

# PSJ3

## Exhibit 71

Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS 11 TO 11** **PRODUCT GROUP OXY**

| <u>Comp</u>                   | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u>            | <u>Description</u>          | <u>Vendor</u> | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>          |
|-------------------------------|----------------|------------|------------------------|-----------------------------|---------------|----------------|-----------------|------------------------|
| <b>Gross Sales</b>            |                |            |                        |                             |               |                |                 |                        |
| 209                           | 40100-0001     | Sales      | Usd                    | Journal Import Created      |               |                |                 | (26,686,718.10)        |
| 209                           | 40100-0001     | Sales      | Usd                    | Journal Import Created      |               |                |                 | 653,011.65             |
| 209                           | 40100-0001     | Allocat    | Pctsales               | Compute Family Sales Pct    |               |                |                 | 52.68                  |
|                               |                |            |                        |                             |               |                |                 | <b>(26,033,653.77)</b> |
| <b>Sales Adjustments</b>      |                |            |                        |                             |               |                |                 |                        |
| 209                           | 40250-0001     | Accrual    | Gpo Admin Fees         | To Accrue Gpo Admin Fees Pe |               |                |                 | 50,807.28              |
|                               |                |            |                        |                             |               |                |                 | <b>50,807.28</b>       |
| <b>Rebates - Hospice</b>      |                |            |                        |                             |               |                |                 |                        |
| 209                           | 40400-0001     | Adjustm    | Hospice Rebates        | Hospice Rebates             |               |                |                 | 8,318.27               |
|                               |                |            |                        |                             |               |                |                 | <b>8,318.27</b>        |
| <b>Rebates - HMO</b>          |                |            |                        |                             |               |                |                 |                        |
| 209                           | 40200-0001     | Adjustm    | Hmo Rebates            | Hmo Rebates                 |               |                |                 | 946,553.65             |
|                               |                |            |                        |                             |               |                |                 | <b>946,553.65</b>      |
| <b>Rebates - Medicaid</b>     |                |            |                        |                             |               |                |                 |                        |
| 209                           | 40380-0001     | Adjustm    | Medicaid Rebates       | Medicaid Rebates            |               |                |                 | 327,250.51             |
|                               |                |            |                        |                             |               |                |                 | <b>327,250.51</b>      |
| <b>Cost of Goods</b>          |                |            |                        |                             |               |                |                 |                        |
| 209                           | 50107-0004     | Other      | Jp Ppco Foreign Cogs   |                             |               |                |                 | 88,285.35              |
| 209                           | 50107-0004     | Other      | Jp Ppco Foreign Cogs   |                             |               |                |                 | 70,748.85              |
| 209                           | 50100-0004     | Invento    | Usd                    | Journal Import Created      |               |                |                 | 2,007,267.72           |
| 209                           | 50107-0004     | Invoice    | Usd                    | Ppco98-78 Tamro Stock Rep   |               |                |                 | 20,196.86              |
| 209                           | 50107-0004     | Adjustm    | Jjm-1198 Iv A          | To Reclass Country Codes    |               |                |                 | (59,054.06)            |
| 209                           | 50107-0004     | Adjustm    | Jjm-1198 Iv A          | To Reclass Country Codes    |               |                |                 | 59,054.06              |
| 209                           | 50110-0004     | Invento    | Usd                    | Journal Import Created      |               |                |                 | (5,548.41)             |
|                               |                |            |                        |                             |               |                |                 | <b>2,180,950.37</b>    |
| <b>Shipping - Warehousing</b> |                |            |                        |                             |               |                |                 |                        |
| 209                           | 64130-3100     | Accrual    | Amp-Ttc Accrual: 03-De | Ttc Accrual                 |               |                |                 | 4,917.71               |
| 209                           | 64100-3100     | Other      | Jp Shipping Alloc      |                             |               |                |                 | 47,270.37              |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418768  
PDD1701853088

PKY181058664

IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL.,  
CIVIL ACTION NO. 07-CI-CI 303 (PIKE COUNTY CIRCUIT COURT)

Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>        | <u>Vendor</u> | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>    |
|-------------|----------------|------------|-------------|---------------------------|---------------|----------------|-----------------|------------------|
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-77 Canada Oxy 10mg |               |                |                 | (30.00)          |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-69 Canada Oxy 20mg |               |                |                 | (30.00)          |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-76 Canada Oxy 10mg |               |                |                 | (30.00)          |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-8 Norpharma Freigh |               |                |                 | 1,867.90         |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-72 Canada Oxy 80mg |               |                |                 | (30.00)          |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-74 Canada Oxy 40mg |               |                |                 | (30.00)          |
| 209         | 67500-3100     | Invoice    | Usd         | Ppco98-70 Canada Oxy 10mg |               |                |                 | (30.00)          |
|             |                |            |             |                           |               |                |                 | <b>53,875.98</b> |

**Brokers Commission**

|     |            |         |                   |                             |                     |  |  |                     |
|-----|------------|---------|-------------------|-----------------------------|---------------------|--|--|---------------------|
| 209 | 62350-8100 | Adjustm | Usd               | Adj. Abbott Commission To B | Adj. Abbott Commiss |  |  | (881,860.00)        |
| 209 | 62350-8100 | Adjustm | Abbott Commission | Abbott Commission           |                     |  |  | 3,827,737.17        |
|     |            |         |                   |                             |                     |  |  | <b>2,945,877.17</b> |

**Promotion Materials**

|     |            |         |                        |                             |                     |         |          |            |
|-----|------------|---------|------------------------|-----------------------------|---------------------|---------|----------|------------|
| 101 | 65400-8600 | Invoice | Usd                    | :11 X 17 Film Output,       | Stamford Type       | 0001886 | 10/15/98 | 1.77       |
| 101 | 65400-8600 | Invoice | Usd                    | :Correction For A5799-Tf &  | Stamford Type       | 0001886 | 10/15/98 | 1.50       |
| 209 | 65400-8600 | Purchas | Ppco Intercco Purchase | Ppco0014 Oxycontin Slim Jim |                     |         |          | (5,835.00) |
| 209 | 65400-8600 | Reclass | Usd                    | Reclassification            | Reclass To Correct  |         |          | 2,867.50   |
| 209 | 65400-8600 | Reclass | Usd                    | Reclassification            | Reclass To Correct  |         |          | (5,651.00) |
| 209 | 65400-8600 | Reclass | Usd                    | Reclassification            | Reclass To Correct  |         |          | 5,651.00   |
| 209 | 65400-8600 | Invoice | Usd                    | 11 X 17 Film Output, Cover  | Stamford Type       | 0002440 | 11/16/98 | 88.50      |
| 209 | 65400-8600 | Invoice | Usd                    | 8-1/2 X 11 Film Output (C43 | Stamford Type       | 0002440 | 11/16/98 | 39.00      |
| 209 | 65400-8600 | Invoice | Usd                    | Trapping Charge For Cover ( | Stamford Type       | 0002440 | 11/16/98 | 25.00      |
| 209 | 65400-8600 | Invoice | Usd                    | :11 X 17 Film Output, Cover | Stamford Type       | 0002440 | 11/16/98 | 5.31       |
| 209 | 65400-8600 | Invoice | Usd                    | :8-1/2 X 11 Film Output (C4 | Stamford Type       | 0002440 | 11/16/98 | 2.34       |
| 209 | 65400-8600 | Invoice | Usd                    | :Trapping Charge For Cover  | Stamford Type       | 0002440 | 11/16/98 | 1.50       |
| 209 | 65400-8600 | Invoice | Usd                    | : Pharmacy Stocking Promoti | Lees Marketing Serv | 19-NOV- | 11/19/98 | 4,000.00   |
| 209 | 65400-8600 | Invoice | Usd                    | Oxyfast Flashcard, A5731, P | Totalgraphics Inc   | 1425    | 11/12/98 | 18,900.00  |
| 209 | 65400-8600 | Invoice | Usd                    | Long Term Care Program - Se | Bryan Brown & Mayna | 0001872 | 10/15/98 | 27,219.54  |
| 101 | 65400-8600 | Invoice | Usd                    | 8-1/2 X 11 Film Output (A57 | Stamford Type       | 0002440 | 11/16/98 | 19.50      |
| 101 | 65400-8600 | Invoice | Usd                    | :8-1/2 X 11 Film Output (A5 | Stamford Type       | 0002440 | 11/16/98 | 1.17       |
| 209 | 65400-8600 | Invoice | Usd                    | 60#, 8-1/2 X 11, 3 Hole, Wh | Unisource           | 1407819 | 11/09/98 | 452.00     |
| 209 | 65400-8600 | Invoice | Usd                    | :60#, 8-1/2 X 11, 3 Hole, W | Unisource           | 1407819 | 11/09/98 | 27.12      |
| 209 | 65400-8600 | Invoice | Usd                    | Mhc Pmr#202 Mc77 A5752 Unre | Totalgraphics Inc   | 1453    | 11/09/98 | 875.00     |
| 209 | 65400-8600 | Invoice | Usd                    | Oxycontin/Oxy Ir File Card, | Totalgraphics Inc   | 1284    | 10/30/98 | 13,417.85  |

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| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>     |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|-------------------|
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin/Oxy Ir File Card | Totalgraphics Inc   | 1284           | 10/30/98        | 66.12             |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin Dosage Chart, E48 | Totalgraphics Inc   | 1392           | 10/30/98        | 13,646.34         |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin Dosage Chart, E4 | Totalgraphics Inc   | 1392           | 10/30/98        | 25.00             |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin/Oxy Ir File Card, | Totalgraphics Inc   | 1284           | 10/30/98        | 1,225.00          |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin/Oxy Ir File Card, | Totalgraphics Inc   | 1284           | 10/30/98        | 531.40            |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin/Oxy Ir File Card, | Totalgraphics Inc   | 1284           | 10/30/98        | 450.00            |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin/Oxy Ir File Card | Totalgraphics Inc   | 1284           | 10/30/98        | 6.04              |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin/Oxy Ir File Card | Totalgraphics Inc   | 1284           | 10/30/98        | 2.62              |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin/Oxy Ir File Card | Totalgraphics Inc   | 1284           | 10/30/98        | 2.22              |
| 209         | 65400-8600     | Invoice    | Usd         | Flip Charts                 | Type A Marketing    | 1346           | 09/29/98        | 12,476.60         |
| 209         | 65400-8600     | Invoice    | Usd         | "Management Of Pain In Elde | American Medical As | AP2617         | 09/30/98        | 8,683.00          |
| 209         | 65400-8600     | Invoice    | Usd         | :"Management Of Pain In Eld | American Medical As | AP2617         | 09/30/98        | 520.98            |
| 209         | 65400-8600     | Invoice    | Usd         | :"Management Of Pain In Eld | American Medical As | AP2617         | 09/30/98        | 466.40            |
| 209         | 65400-8600     | Invoice    | Usd         | Mhc Pmr#116 Mc75 A5709 Geri | Waverly Printing Co | WP11639        | 08/20/98        | 5,003.25          |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin Reminder Pens, Pm | Recognition Product | 02953-A        | 10/07/98        | 38,300.00         |
| 209         | 65400-8600     | Invoice    | Usd         | Oxycontin Reminder Pens, Pm | Recognition Product | 02953          | 09/30/98        | 19,150.00         |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin Reminder Pens, P | Recognition Product | 02953-A        | 10/07/98        | 2,298.00          |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin Reminder Pens, P | Recognition Product | 02953          | 09/30/98        | 1,149.00          |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin Reminder Pens, P | Recognition Product | 02953-A        | 10/07/98        | 556.83            |
| 209         | 65400-8600     | Invoice    | Usd         | :Oxycontin Reminder Pens, P | Recognition Product | 02953          | 09/30/98        | 353.71            |
| 209         | 65400-8600     | Invoice    | Usd         | :Created By Quickpro :Oxyco | Recognition Product | 02953-A        | 10/07/98        | 33.41             |
| 209         | 65400-8600     | Invoice    | Usd         | :Created By Quickpro :Oxyco | Recognition Product | 02953          | 09/30/98        | 21.22             |
| 209         | 65400-8600     | Invoice    | Usd         | : Grant For Educ Newsletter | North Oakland Medic | 29-OCT-        | 10/29/98        | 500.00            |
| 101         | 65400-8600     | Invoice    | Usd         | Correction For A5799-Tf & S | Stamford Type       | 0001886        | 10/15/98        | 25.00             |
| 101         | 65400-8600     | Invoice    | Usd         | 11 X 17 Film Output         | Stamford Type       | 0001886        | 10/15/98        | 29.50             |
| 101         | 65400-8600     | Invoice    | Usd         | :11 X 17 Film Output        | Stamford Type       | 0001886        | 10/15/98        | 1.77              |
| 101         | 65400-8600     | Invoice    | Usd         | 11 X 17 Film Output,        | Stamford Type       | 0001886        | 10/15/98        | 29.50             |
|             |                |            |             |                             |                     |                |                 | <b>167,662.51</b> |

| <b>Samples</b> |            |         |         |                |             |  |  |              |
|----------------|------------|---------|---------|----------------|-------------|--|--|--------------|
| 209            | 67500-8300 | Accrual | Amp-Ttc | Accrual: 03-De | Ttc Accrual |  |  | 57.26        |
|                |            |         |         |                |             |  |  | <b>57.26</b> |

  

| <b>Conventions</b> |            |         |     |                      |                     |         |          |          |
|--------------------|------------|---------|-----|----------------------|---------------------|---------|----------|----------|
| 209                | 64420-8400 | Invoice | Usd | : 1999 Space Deposit | Academy Of Managed  | 26-OCT- | 10/26/98 | 4,400.00 |
| 209                | 64420-8400 | Invoice | Usd | 1999 Exhibit Space   | American Pain Socie | 23-NOV- | 11/23/98 | 1,600.00 |

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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PKY181058666

IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-OI 303 (PIKE COUNTY CIRCUIT COURT)

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**PRODUCT FAMILY P&L REPORT**

| FROM PERIODS | TO | PRODUCT GROUP | OXY |
|--------------|----|---------------|-----|
| 11           | 11 |               |     |

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>    |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|------------------|
| 209         | 64405-8400     | Invoice    | Usd         | Freight Charges             | Ges Exposition Serv | 21-OCT-        | 10/21/98        | 220.00           |
| 209         | 65400-8400     | Invoice    | Usd         | Catering Services           | Aramark             | 5941           | 10/22/98        | 1,965.50         |
| 209         | 64420-8400     | Invoice    | Usd         | : 1999 Booth Deposit        | Oncology Nursing So | 16-NOV-        | 11/16/98        | 15,913.00        |
| 209         | 64420-8400     | Invoice    | Usd         | : 1999 Space Balance        | American Medical Di | 17-NOV-        | 11/17/98        | 3,600.00         |
| 209         | 64420-8400     | Invoice    | Usd         | : 1999 Space Deposit        | American Society Of | 04-NOV-        | 11/04/98        | 13,200.00        |
| 209         | 64420-8400     | Invoice    | Usd         | Primed South 1999 Ft Laurde | Primed              | 690593         | 10/30/98        | 5,700.00         |
| 209         | 64420-8400     | Invoice    | Usd         | :Oxycontin Stik-With-It Pad | Paper Conversions I | 21192          | 09/29/98        | 32.83            |
| 209         | 65400-8400     | Invoice    | Usd         | Oxycontin Stik-With-It Pads | Paper Conversions I | 21192          | 09/29/98        | 2,352.00         |
| 209         | 65400-8400     | Invoice    | Usd         | Oxycontin Stik-With-It Pads | Paper Conversions I | 21192          | 09/29/98        | 3.50             |
| 209         | 64420-8400     | Invoice    | Usd         | : 1999 Ascp Space Deposit   | American Society Of | 26-OCT-        | 10/26/98        | 6,000.00         |
|             |                |            |             |                             |                     |                |                 | <b>54,986.83</b> |

| Special Promotions |            |         |     |                             |                     |         |          |                 |
|--------------------|------------|---------|-----|-----------------------------|---------------------|---------|----------|-----------------|
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#119 A5530-O Pain C | Standard Register   | 7591256 | 09/17/98 | 29.00           |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#119 A5530-O Pain Co | Standard Register   | 7591256 | 09/17/98 | 654.21          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#242 A5530-K1 Medil | Standard Register   | 7590642 | 09/15/98 | 16.46           |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#242 A5530-K1 Medili | Standard Register   | 7590642 | 09/15/98 | 351.20          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#242 A5530-K1 Medil | Standard Register   | 7590642 | 09/15/98 | 38.00           |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#217 B5288-Pc-S7 Lam | Acme Rubber Stamp I | 133273  | 09/15/98 | 116.00          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#217 B5288-Pc-S7 La | Acme Rubber Stamp I | 133273  | 09/15/98 | 6.96            |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#216 B5288-Pc-S8 Lam | Acme Rubber Stamp I | 133273  | 09/15/98 | 115.42          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#216 B5288-Pc-S8 La | Acme Rubber Stamp I | 133273  | 09/15/98 | 6.93            |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#226 B5288-Pc-S9 Lam | Acme Rubber Stamp I | 133273  | 09/15/98 | 318.42          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#226 B5288-Pc-S9 La | Acme Rubber Stamp I | 133273  | 09/15/98 | 19.10           |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#220 B5288-Pc-S6 Lam | Acme Rubber Stamp I | 133273  | 09/15/98 | 173.42          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#220 B5288-Pc-S6 La | Acme Rubber Stamp I | 133273  | 09/15/98 | 10.41           |
| 209                | 66700-8600 | Invoice | Usd | : Long-Term Care Pain Asse  | Standard Register   | 7597647 | 10/15/98 | 654.21          |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#300 A5530-P New Pa | Standard Register   | 7597647 | 10/15/98 | 39.25           |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#300 A5530-P New Pa | Standard Register   | 7597647 | 10/15/98 | 23.15           |
| 209                | 66700-8600 | Invoice | Usd | :Created By Quickpro :Mhc P | Standard Register   | 7597647 | 10/15/98 | 1.39            |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#219 B5288-Pc-S5 Lam | Acme Rubber Stamp I | 133273  | 09/15/98 | 56.84           |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#219 B5288-Pc-S5 La | Acme Rubber Stamp I | 133273  | 09/15/98 | 3.41            |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#242 A5530-K1 Medili | Standard Register   | 7590642 | 09/15/98 | (21.95)         |
| 209                | 66700-8600 | Invoice | Usd | Mhc Pmr#119 A5530-O Pain Co | Standard Register   | 7591256 | 09/17/98 | (50.00)         |
| 209                | 66700-8600 | Invoice | Usd | :Mhc Pmr#119 A5530-O Pain C | Standard Register   | 7591256 | 09/17/98 | 37.99           |
|                    |            |         |     |                             |                     |         |          | <b>2,599.82</b> |

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418771  
PDD1701853091

PKY181058667

IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-OI 303 (PIKE COUNTY CIRCUIT COURT)



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| <u>Comp</u>                         | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u>            | <u>Description</u>           | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>    |
|-------------------------------------|----------------|------------|------------------------|------------------------------|---------------------|----------------|-----------------|------------------|
| <b>Direct Mail- Journal Expense</b> |                |            |                        |                              |                     |                |                 |                  |
| 209                                 | 66100-8600     | Invoice    | Usd                    | Current Charges              | Medicom Internation | 102915         | 10/06/98        | 3,625.34         |
| 209                                 | 66000-8600     | Invoice    | Usd                    | Pf New Rep Letters           | Kdl Services        | 547            | 10/14/98        | 100.00           |
| 209                                 | 66100-8600     | Invoice    | Usd                    | Anesthesiology/Oncology New  | Lyons Lavey Nickel  | 4830600        | 11/02/98        | 13.60            |
| 209                                 | 66000-8600     | Invoice    | Usd                    | :Crane'S Bond Stationery, 8  | Unisource           | 1408361        | 11/16/98        | 234.00           |
| 209                                 | 66000-8600     | Invoice    | Usd                    | Crane'S Bond Stationery, 8   | Unisource           | 1408361        | 11/16/98        | 3,900.00         |
| 209                                 | 66000-8600     | Invoice    | Usd                    | Crane'S Bond #10 Envelopes,  | Unisource           | 1408361        | 11/16/98        | 6,962.00         |
| 209                                 | 66000-8600     | Reclass    | Usd                    | Reclassification             | Reclass To Correct  |                |                 | 1,773.00         |
| 209                                 | 66000-8600     | Invoice    | Usd                    | :Crane'S Bond #10 Envelopes  | Unisource           | 1408361        | 11/16/98        | 417.72           |
| 209                                 | 66100-8600     | Invoice    | Usd                    | Onc News Intl/Primary Care   | Lyons Lavey Nickel  | 4830600        | 11/02/98        | 1,166.88         |
|                                     |                |            |                        |                              |                     |                |                 | <b>18,192.54</b> |
| <b>Agency Fees</b>                  |                |            |                        |                              |                     |                |                 |                  |
| 209                                 | 66943-8140     | Invoice    | Usd                    | Oxtcontin 160 Mg Launch - N  | Lyons Lavey Nickel  | 8827802        | 10/04/98        | 9,520.00         |
|                                     |                |            |                        |                              |                     |                |                 | <b>9,520.00</b>  |
| <b>Seminars and Symposia</b>        |                |            |                        |                              |                     |                |                 |                  |
| 209                                 | 67120-8130     | Invoice    | Usd                    | 8/25 Yucc Rio                | Levy Michael H Md   | LEV0825        | 08/25/98        | 772.00           |
| 209                                 | 67120-8130     | Invoice    | Usd                    | 8/25 Yucc Rio                | Levy Michael H Md   | LEV0825        | 08/25/98        | 2,000.00         |
|                                     |                |            |                        |                              |                     |                |                 | <b>2,772.00</b>  |
| <b>Clinical Grants</b>              |                |            |                        |                              |                     |                |                 |                  |
| 209                                 | 62500-4707     | Reclass    | Asm 1198 03 Q&C Per Mt | Oxycontin Phase Iv Grants    |                     |                |                 | 2,000.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Final Pay Dr Marbury Site  | Orlando Clinical Re | 2950202        | 11/12/98        | 1,935.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Per Contract,Payment Due   | Jean Brown Associat | 12-NOV-        | 11/12/98        | 89,317.80        |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : 2nd Pay Dr.Levin Site Oc9  | Tampa Bay Medical R | 2              | 11/13/98        | 3,900.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Per Contract Pay Irb Fees  | Jean Brown Associat | 18-NOV-        | 11/18/98        | 3,425.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Final Pay Dr Green         | Arthritis Associate | 2              | 11/11/98        | 16,040.00        |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Drs Munoz,Houden & Booth-  | Schulman Associates | 17-NOV-        | 11/17/98        | 1,500.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Dr Joseph Gimbel-Initial R | Schulman Associates | 17-NOV-        | 11/17/98        | 500.00           |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Intial Review/Additional   | Schulman Associates | 09-NOV-        | 11/09/98        | 1,000.00         |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Dr Louis Fabre Initial Re  | Schulman Associates | 09-NOV-        | 11/09/98        | 500.00           |
| 209                                 | 62500-4700     | Invoice    | Usd                    | Inv# 5099 & 5210             | Qed International I | 05-NOV-        | 11/05/98        | 131,172.30       |
| 209                                 | 62500-4700     | Invoice    | Usd                    | : Advance Payment            | Piedmont Triad Ons  | 14-OCT-        | 10/14/98        | 3,400.00         |
| 209                                 | 62500-4700     | Reclass    | Asm 1198 03 Q&C Per Mt | Oxycontin Phase Iv Grants    |                     |                |                 | (2,000.00)       |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-01303 (PIKE COUNTY CIRCUIT COURT)

Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>     |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|-------------------|
| 209         | 62500-4700     | Invoice    | Usd         | : Second Payment            | Silva-Hernandez Jor | 3              | 11/02/98        | 14,000.00         |
| 209         | 62500-4700     | Invoice    | Usd         | : Advance Payment For Dr Le | New Horizon Health  | 19-OCT-        | 10/19/98        | 3,200.00          |
|             |                |            |             |                             |                     |                |                 | <b>269,890.10</b> |

**Direct Medical, Seminars and Symposia**

|     |            |         |     |                             |                     |         |          |           |
|-----|------------|---------|-----|-----------------------------|---------------------|---------|----------|-----------|
| 209 | 67120-4800 | Invoice | Usd | 10/29 Mo Directors Of Nursi | Harrison Bruce Rph  | HAR0618 | 06/18/98 | 7.50      |
| 209 | 67120-4800 | Invoice | Usd | : 11/12 9811002 Purdue      | Service America Cor | SER1030 | 10/30/98 | 6,118.85  |
| 209 | 67120-4800 | Invoice | Usd | 11/14 Altilio Dallas        | National Hospice Or | NAT1028 | 10/28/98 | 1,500.00  |
| 209 | 67120-4800 | Invoice | Usd | 10/9-11 San Antonio         | Fishbain David Md   | 02-NOV- | 11/02/98 | 288.00    |
| 209 | 67120-4800 | Invoice | Usd | 10/10/98 Hospice Of Conta C | Holmquist Gregory R | 23-SEP- | 09/23/98 | 274.67    |
| 209 | 67120-4800 | Invoice | Usd | Megachrome Color            | Reprographics Plus  | 604685  | 09/28/98 | 270.30    |
| 209 | 67120-4800 | Invoice | Usd | : 9/11-13/98 Nyc Education  | Dunegan L Jean      | 05-NOV- | 11/05/98 | 252.50    |
| 209 | 67120-4800 | Invoice | Usd | 10/10/98 Hospice Of Contra  | Stein Wendy M Md    | 23-SEP- | 09/23/98 | 203.90    |
| 209 | 67120-4800 | Invoice | Usd | : 10/23-25/98 Dallas Train  | Taylor Scott        | 09-NOV- | 11/09/98 | 150.00    |
| 209 | 67120-4800 | Invoice | Usd | : 10/23/98 Dallas Train     | Patil Ashok         | 05-NOV- | 11/05/98 | 138.23    |
| 209 | 67120-4800 | Invoice | Usd | 10/30/98 Pain Conference    | Gordon Deb          | 09-NOV- | 11/09/98 | 100.26    |
| 209 | 67120-4800 | Invoice | Usd | Purdue Dinner               | Marriott            | 19-NOV- | 11/19/98 | 9,770.13  |
| 209 | 67120-4800 | Invoice | Usd | Long/Williamsburg, Va 11/4/ | Long Stephen Md     | 20-NOV- | 11/20/98 | 1,000.00  |
| 209 | 67120-4800 | Invoice | Usd | 10/19/98 Princess Royale Ho | Carling Maureen Rn  | 10-OCT- | 10/10/98 | 264.15    |
| 209 | 67120-4800 | Invoice | Usd | Meeting Fees For Oct 2-4 98 | Travel Exchange Inc | 63837   | 10/14/98 | 15,764.00 |
| 209 | 67120-4800 | Invoice | Usd | Ss Program 9/17/98 Carling  | Oklahoma State Hosp | 09-NOV- | 11/09/98 | 2,439.89  |
| 209 | 67120-4800 | Invoice | Usd | : Scottsdale 10/2-4         | Purcell Donald Md   | 16-NOV- | 11/16/98 | 843.00    |
| 209 | 67120-4800 | Invoice | Usd | 11/9/98 Ncnp Dc             | Kowal Nancy Rn      | KOW1111 | 11/11/98 | 544.74    |
| 209 | 67120-4800 | Invoice | Usd | 10/16/98 Univ Of Wi Coll Of | Griffie Julie Ann R | 02-NOV- | 11/02/98 | 500.00    |
| 209 | 67120-4800 | Invoice | Usd | 10-23-25-98 Dallas Training | Soloway Stephen     | 09-NOV- | 11/09/98 | 104.76    |
| 209 | 67120-4800 | Invoice | Usd | 9/23/98 Orlando,Fl          | Laperriere Jacqueli | 10-NOV- | 11/10/98 | 55.00     |
| 209 | 67120-4800 | Invoice | Usd | : Scottsdale 10/2-4         | Kolba Karen Md      | 17-NOV- | 11/17/98 | 24.00     |
| 209 | 67120-4800 | Invoice | Usd | 10/1-4/98 Marriott Camelbac | More Than Meetings  | 01-OCT- | 10/01/98 | 5,283.00  |
| 209 | 67120-4800 | Invoice | Usd | : 1/15-17 Honorarium        | Heit A Howard Md    | 04-NOV- | 11/04/98 | 1,000.00  |
| 209 | 67120-4800 | Invoice | Usd | : 10/23-25/98 Dallas Traini | Ruf Walter          | 12-NOV- | 11/12/98 | 341.50    |
| 209 | 67120-4800 | Invoice | Usd | Kansas Pharmacists Associat | Long Teresa Md      | 25-SEP- | 09/25/98 | 1,000.00  |
| 209 | 67120-4800 | Invoice | Usd | : 10/23-25/98 Dallas Traini | Varga Clayton       | 05-NOV- | 11/05/98 | 90.00     |
| 209 | 67120-4800 | Invoice | Usd | : 9/11-13/98 Nyc Education  | Stegman Mary Md     | 05-NOV- | 11/05/98 | 60.00     |
| 209 | 67120-4800 | Invoice | Usd | 10/2-4 Scottsdale           | Kovner Victor Md    | 02-NOV- | 11/02/98 | 47.00     |
| 209 | 67120-4800 | Invoice | Usd | 9/19/98 Pharmacology Confer | Loes Michael Md     | 04-NOV- | 11/04/98 | 750.00    |
| 209 | 67120-4800 | Invoice | Usd | 10/2 South Dakota Pain Init | Dube James E Pharm  | DUB1008 | 10/08/98 | 95.00     |

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67120-4800     | Invoice    | Usd         | Educational Grant           | Association Of Kans | ASC1117        | 11/17/98        | 3,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 12/8/98 Declan Walsh Md     | Institute For Quali | INS1117        | 11/17/98        | 2,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 9/17/98 Wa State Hospice Or | Saeger Louis Md     | SAE0922        | 09/22/98        | 2,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23 Hospice For The Caroli | Stegman Mary Md     | STE0929        | 09/29/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/28 Nei Las Vegas         | Paice Judith Rn     | PAI1030        | 10/30/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 11/2 Surg Srvs Expo Atlanta | Haddox J David Dds  | HAD1104        | 11/04/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/10/98 Chilton Hospital   | Chilton Memorial Ho | CHI0929        | 09/29/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 11/9/98 Ncnp Dc             | Lipman Arthur G Pha | LIP1111        | 11/11/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 11/9/98 Ncnp Dc             | Kowal Nancy Rn      | KOW1111        | 11/11/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 9/14/98 Miami Fl / Miami Je | Stegman Mary Md     | STE1102        | 11/02/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Job# 5c3603/5d3603/5e3603   | Reprographics Plus  | 606078         | 10/26/98        | 879.27        |
| 209         | 67120-4800     | Invoice    | Usd         | 11/11 Npace Boston          | Kowal Nancy Rn      | KOW1111        | 11/11/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | Vna Hospice Of Ca 11/11/98  | Robbins Wendy Md    | ROB1117        | 11/17/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | Ladd/Daytona Beach Fl 10/14 | Ladd Lori Rn Ms     | 10-NOV-        | 11/10/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/29/98 Mo Directors Of Nu | Huss Randall Md     | 29-OCT-        | 10/29/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23/98 Orlando Fl          | Ladd Lori Rn Ms     | 01-OCT-        | 10/01/98        | 600.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 11/11 Mcmc Philadelphia     | Finley Rebecca S Ph | FIN1111        | 11/11/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/22 Program Support / Jew | Hospice Foundation  | HOS1117        | 11/17/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/8/98 Richmond Va St Mary | Smith Wally Md      | 13-OCT-        | 10/13/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23/98 Orlando,Fl          | Laperriere Jacqueli | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/12/98 Newark De          | Polomano Rosemary R | 12-OCT-        | 10/12/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 11/11 Npace Boston          | Kowal Nancy Rn      | KOW1111        | 11/11/98        | 429.13        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/17/98 Fort Lauderdale Fl | Policzer Joel       | 10-NOV-        | 11/10/98        | 400.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 11/9/98 Ncnp Dc             | Lipman Arthur G Pha | LIP1111        | 11/11/98        | 368.06        |
| 209         | 67120-4800     | Invoice    | Usd         | Margo Mccaffery Orlando Fl  | Mccaffery Margo Rn  | MCC1030        | 10/30/98        | 283.47        |
| 209         | 67120-4800     | Invoice    | Usd         | : Scottsdale 10/2-4/98      | Rosenblum Craig Md  | 13-NOV-        | 11/13/98        | 158.75        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/28 Nei Las Vegas         | Paice Judith Rn     | PAI1030        | 10/30/98        | 150.25        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/17/98 Wa State Hospice Or | Saeger Louis Md     | SAE0922        | 09/22/98        | 130.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/14/98 Miami Fl / Miami Je | Stegman Mary Md     | STE1102        | 11/02/98        | 104.55        |
| 209         | 67120-4800     | Invoice    | Usd         | Scottsdale 10/2-4/98        | Dunnegan L Jean     | 13-NOV-        | 11/13/98        | 101.21        |
| 209         | 67120-4800     | Invoice    | Usd         | Ladd/Daytona Beach Fl 10/14 | Ladd Lori Rn Ms     | 10-NOV-        | 11/10/98        | 95.00         |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23/98 Orlando Fl          | Ladd Lori Rn Ms     | 01-OCT-        | 10/01/98        | 65.00         |
| 209         | 67120-4800     | Invoice    | Usd         | Home Wood Ncnp              | American Express    | 19-NOV-        | 11/19/98        | 59.15         |
| 209         | 67120-4800     | Invoice    | Usd         | 10/29/98 Mo Directors Of Nu | Huss Randall Md     | 29-OCT-        | 10/29/98        | 55.00         |
| 209         | 67120-4800     | Invoice    | Usd         | : Scottsdale 10/2-4/99      | Rothman Mark Md     | 13-NOV-        | 11/13/98        | 49.00         |
| 209         | 67120-4800     | Invoice    | Usd         | : Scottsdale 10/2-4         | Baumgartyl William  | 13-NOV-        | 11/13/98        | 30.00         |
| 209         | 67120-4800     | Invoice    | Usd         | 10/12/98 Newark De          | Polomano Rosemary R | 12-OCT-        | 10/12/98        | 25.00         |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS 11 TO 11****PRODUCT GROUP OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67120-4800     | Invoice    | Usd         | 11/11 Mcmc Philadelphia     | Finley Rebecca S Ph | FIN1111        | 11/11/98        | 21.50         |
| 209         | 67120-4800     | Invoice    | Usd         | 10/17/98 Fort Lauderdale Fl | Policzer Joel       | 10-NOV-        | 11/10/98        | 19.50         |
| 209         | 67120-4800     | Invoice    | Usd         | Scottsdale 10/2-4           | Early Michael Md    | 13-NOV-        | 11/13/98        | 15.00         |
| 209         | 67120-4800     | Invoice    | Usd         | Vna Hospice Of Ca 11/11/98  | Robbins Wendy Md    | ROB1117        | 11/17/98        | 12.00         |
| 209         | 67120-4800     | Invoice    | Usd         | 10/8/98 Richmond Va St Mary | Smith Wally Md      | 13-OCT-        | 10/13/98        | 5.00          |
| 209         | 67120-4800     | Invoice    | Usd         | : Resched 98 Training       | Renaissance Orlando | 21-OCT-        | 10/21/98        | 50,000.00     |
| 209         | 67120-4800     | Invoice    | Usd         | Acct#Gp 2085 10/98 Phys Pai | Marriott            | 27-OCT-        | 10/27/98        | 45,985.09     |
| 209         | 67120-4800     | Invoice    | Usd         | 10/98 Dine Arounds & Transp | Local Arrangements  | 3123-1         | 10/28/98        | 5,493.42      |
| 209         | 67120-4800     | Invoice    | Usd         | : 1/15-17 Hoatlre Honorariu | Gitlin Mel Md       | 04-NOV-        | 11/04/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | : 1/15-17 Noatlre Honorariu | Irick Neil E Md     | 04-NOV-        | 11/04/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 9/18/98 Palliative Care Col | Doherty Dennis Do   | 19-OCT-        | 10/19/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | For Honorarium And Expenses | Western Ny Oncology | 04-NOV-        | 11/04/98        | 1,103.09      |
| 209         | 67120-4800     | Invoice    | Usd         | Pie Cna Mtng 11/4/98        | Curtiss Carol P Rn  | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | : 1/15-17 Noatlre Honorariu | Harrold Kay Joan    | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Hospice Federation Ma 11/5/ | Curtiss Carol P Rn  | 17-NOV-        | 11/17/98        | 800.00        |
| 209         | 67120-4800     | Invoice    | Usd         | Pa98 Tng Mtng 5/22/98 Supp  | Beck Susan Dr       | 08-NOV-        | 11/08/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | Megachrome Color            | Reprographics Plus  | 604926         | 10/02/98        | 499.26        |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23-25/98 Dallas Traini | Bragg Winifred Md   | 13-NOV-        | 11/13/98        | 188.47        |
| 209         | 67120-4800     | Invoice    | Usd         | Pie Cna Mtng 11/4/98        | Curtiss Carol P Rn  | 04-NOV-        | 11/04/98        | 180.29        |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Forde Grace Md      | 13-NOV-        | 11/13/98        | 171.00        |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23-25/98 Dallas Traini | Gitlin Mel Md       | 13-NOV-        | 11/13/98        | 99.99         |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23/98 Dallas Training  | Panchal Sunil Md    | 09-NOV-        | 11/09/98        | 91.15         |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/25/98 Cancelled         | Sternstein Gerson   | 12-NOV-        | 11/12/98        | 75.00         |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Durham Sandra Md    | 12-NOV-        | 11/12/98        | 51.80         |
| 209         | 67120-4800     | Invoice    | Usd         | Hospice Federation Ma 11/5/ | Curtiss Carol P Rn  | 17-NOV-        | 11/17/98        | 48.00         |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Rushing Daniel Md   | 13-NOV-        | 11/13/98        | 45.58         |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Hassman Jeri        | 13-NOV-        | 11/13/98        | 43.50         |
| 209         | 67120-4800     | Invoice    | Usd         | 11/5/98 Chesapeake Va       | Frederich Michael E | 08-LNOV        | 11/08/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Mcperson 10/17/98 Deep Cre  | Pharmacy Connection | 20-NOV-        | 11/20/98        | 1,128.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/14/98 Daytona Beach Fl   | McGrew David Md     | 14-OCT-        | 10/14/98        | 1,030.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/29/98 Nat'L Naval Ctr    | Pharmacy Connection | 12-NOV-        | 11/12/98        | 1,020.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/19/98 Princess Royale Ho | Carling Maureen Rn  | 10-OCT-        | 10/10/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Eland 7/24/98 Palm Beach Fl | Eland Joann Rn Ph   | 20-NOV-        | 11/20/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23/98 McGrew Orlando      | McGrew David Md     | 20-NOV-        | 11/20/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Cassette Tape,Table Microph | Msi Meeting Service | 65374          | 11/19/98        | 560.10        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/8/98 Richmond Va         | Barsanti John Md    | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 6/22/98 Usc Med Ctr Cancer  | Harrison Patricia M | 19-NOV-        | 11/19/98        | 500.00        |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS 11 TO 11** **PRODUCT GROUP OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67120-4800     | Invoice    | Usd         | 11/5/98 Chesapeake Va       | Frederich Michael E | 08-LNOV        | 11/08/98        | 238.68        |
| 209         | 67120-4800     | Invoice    | Usd         | Bill For R.Vlk              | American Express    | 25-NOV-        | 11/25/98        | 217.95        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/14/98 Daytona Beach Fl   | Mcgreg David Md     | 14-OCT-        | 10/14/98        | 188.39        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/23/98 Mcgreg Orlando      | Mcgreg David Md     | 20-NOV-        | 11/20/98        | 169.50        |
| 209         | 67120-4800     | Invoice    | Usd         | Temp J Williams             | Todays Temporary In | 0101812        | 11/15/98        | 134.32        |
| 209         | 67120-4800     | Invoice    | Usd         | Eland 7/24/98 Palm Beach Fl | Eland Joann Rn Ph   | 20-NOV-        | 11/20/98        | 48.00         |
| 209         | 67120-4800     | Invoice    | Usd         | Long/Williamsburg, Va 11/4/ | Long Stephen Md     | 20-NOV-        | 11/20/98        | 30.00         |
| 209         | 67120-4800     | Invoice    | Usd         | Out Of Pocket Expenses      | Newman Group        | 9810024        | 10/29/98        | 35,346.54     |
| 209         | 67120-4800     | Invoice    | Usd         | Hotel Bill                  | Hyatt               | 17-NOV-        | 11/17/98        | 17,272.59     |
| 209         | 67120-4800     | Invoice    | Usd         | Meeting Fees For 10/23-25 A | Travel Exchange Inc | 64012          | 10/29/98        | 13,960.00     |
| 209         | 67120-4800     | Invoice    | Usd         | Meeting Fees For Oct 9-11 H | Travel Exchange Inc | 63838          | 10/14/98        | 13,934.00     |
| 209         | 67120-4800     | Invoice    | Usd         | Educational Grant           | Hospice For The Car | HOS1117        | 11/17/98        | 3,750.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Margo Mccaffery Orlando Fl  | Mccaffery Margo Rn  | MCC1030        | 10/30/98        | 3,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | St Mary'S Hosp 10/8/98 Rich | Carling Maureen Rn  | 05-NOV-        | 11/05/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/17/98 Ft Lauderdale Fl   | Kanner Roland Md    | 10-NOV-        | 11/10/98        | 493.31        |
| 209         | 67120-4800     | Invoice    | Usd         | Presbyterian Health Care Sy | Fink Regina Rn      | 06-NOV-        | 11/06/98        | 364.35        |
| 209         | 67120-4800     | Invoice    | Usd         | St Mary'S Hosp 10/8/98 Rich | Carling Maureen Rn  | 05-NOV-        | 11/05/98        | 30.00         |
| 209         | 67120-4800     | Invoice    | Usd         | Nyc Nat'L Spk Prg 9/98      | Marriott            | 13-SEP-        | 09/13/98        | 89,396.35     |
| 209         | 67120-4800     | Invoice    | Usd         | Prgm Support Jacksonville 1 | University Of Flori | 29-OCT-        | 10/29/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | American Cancer Soc 10/24   | American Cancer Soc | 21-OCT-        | 10/21/98        | 1,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/10/98 Hospice Of Contra  | Stein Wendy M Md    | 23-SEP-        | 09/23/98        | 1,250.00      |
| 209         | 67120-4800     | Invoice    | Usd         | R Schachat Travel Exp & 250 | Newman Group        | 9810022        | 10/15/98        | 41,342.41     |
| 209         | 67120-4800     | Invoice    | Usd         | Travel Exp & 250 Copies Of  | Newman Group        | 9810022        | 10/16/98        | 40,710.77     |
| 209         | 67120-4800     | Invoice    | Usd         | : Ashp98 Hotel/Catering Dep | Caesar'S Palace     | 06-NOV-        | 11/06/98        | 4,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | : Audiovisual Equip Confirm | American Pain Socie | 9810292        | 10/29/98        | 2,500.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Presbyterian Health Care Sy | Fink Regina Rn      | 06-NOV-        | 11/06/98        | 1,750.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/17/98 Ft Lauderdale Fl   | Kanner Roland Md    | 10-NOV-        | 11/10/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Educational Grant           | Association Of Onco | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | 10/10/98 Hospice Of Conta C | Holmquist Gregory R | 23-SEP-        | 09/23/98        | 1,000.00      |
| 209         | 67120-4800     | Invoice    | Usd         | Megachrome Color            | Reprographics Plus  | 603449         | 09/04/98        | 957.18        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/30/98 Pain Conference    | Gordon Deb          | 09-NOV-        | 11/09/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/30/98 Conference On Pain | Dahl June Ph D      | 01-NOV-        | 11/01/98        | 750.00        |
| 209         | 67120-4800     | Invoice    | Usd         | Megachrome Color            | Reprographics Plus  | 606684         | 11/04/98        | 731.93        |
| 209         | 67120-4800     | Invoice    | Usd         | 9/11/98 Nyc Education       | Walsh Declan T Md M | 05-NOV-        | 11/05/98        | 514.70        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/29/98 Mo Directors Of Nu | Schulte Marsha Rn   | 06-NOV-        | 11/06/98        | 300.00        |
| 209         | 67120-4800     | Invoice    | Usd         | 10/30/98 Conference On Pain | Dahl June Ph D      | 01-NOV-        | 11/01/98        | 81.03         |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Lipman Arthur G Pha | 05-NOV-        | 11/05/98        | 80.31         |

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**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS:** 11 TO 11 **PRODUCT GROUP:** OXY

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>     |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|-------------------|
| 209         | 67120-4800     | Invoice    | Usd         | 9/11-13/98 Nyc Education    | Von Feldt Joan      | 05-NOV-        | 11/05/98        | 74.30             |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23-25/98 Dallas Train  | Perioperative Nmhm  | 05-NOV-        | 11/05/98        | 68.50             |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Mcperson Lynn       | 05-NOV-        | 11/05/98        | 63.60             |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23/98 Dallas Train     | Hakim Christopher   | 05-NOV-        | 11/05/98        | 57.75             |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Royal Michael Md    | 05-NOV-        | 11/05/98        | 54.00             |
| 209         | 67120-4800     | Invoice    | Usd         | 10/2-4 Scottsdale           | Ehresmann Glenn Md  | 02-NOV-        | 11/02/98        | 47.05             |
| 209         | 67120-4800     | Invoice    | Usd         | Educational Grant           | Mississippi Pain So | 30-OCT-        | 10/30/98        | 1,000.00          |
| 209         | 67120-4800     | Invoice    | Usd         | 5-29-98 Huss Ss Honorarium/ | Cox Health System   | 30-OCT-        | 10/30/98        | 750.00            |
| 209         | 67120-4800     | Invoice    | Usd         | 10/4-6/98 Colorado Hospice  | Benson Betty Rn     | 04-NOV-        | 11/04/98        | 500.00            |
| 209         | 67120-4800     | Invoice    | Usd         | 6-13-98 Ferguson Ss Honorar | Baptist Health Syst | 29-OCT-        | 10/29/98        | 500.00            |
| 209         | 67120-4800     | Invoice    | Usd         | 10/4-6/98 Colorado Hospice  | Benson Betty Rn     | 04-NOV-        | 11/04/98        | 203.04            |
| 209         | 67120-4800     | Invoice    | Usd         | 10/20/98 Arkansas State Hos | Beckwith Samira Msw | 29-OCT-        | 10/29/98        | 137.22            |
| 209         | 67120-4800     | Invoice    | Usd         | 9/19/98 Pharmacology Confer | Loes Michael Md     | 04-NOV-        | 11/04/98        | 90.68             |
| 209         | 67120-4800     | Invoice    | Usd         | 10/29 Mo Directors Of Nursi | Harrison Bruce Rph  | HAR0618        | 06/18/98        | 400.00            |
| 209         | 67120-4800     | Invoice    | Usd         | 10/2-4 Scottsdale Az        | Houser Jan Md       | 01-NOV-        | 11/01/98        | 25.00             |
| 209         | 67120-4800     | Invoice    | Usd         | 10/9-11 San Antonio         | Huffstetter Je Md   | 02-OCT-        | 10/02/98        | 15.00             |
| 209         | 67120-4800     | Invoice    | Usd         | 8/15/98 Neundorf Ss         | Arkansas Osteopatho | 30-OCT-        | 10/30/98        | 1,776.56          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/2/98 Honorarium Ss Bertm | University Of Massa | 02-NOV-        | 11/02/98        | 1,500.00          |
| 209         | 67120-4800     | Invoice    | Usd         | 9/12/98 Accred Fees         | University Of Puert | 28-OCT-        | 10/28/98        | 1,400.00          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/2/98 Swedish Covenant Ho | Bertman Sandra Phd  | 30-OCT-        | 10/30/98        | 1,040.35          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/20/98 Arkansas State Hos | Beckwith Samira Msw | 29-OCT-        | 10/29/98        | 1,000.00          |
| 209         | 67120-4800     | Invoice    | Usd         | Program Support Lakeland 11 | Watson Clinic Found | 05-NOV-        | 11/05/98        | 1,000.00          |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Cunningham Mary Rn  | 05-NOV-        | 11/05/98        | 47.00             |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Weinstein Sharon Md | 05-NOV-        | 11/05/98        | 46.00             |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23-25/98 Dallas Traini | Grass Jeffrey       | 05-NOV-        | 11/05/98        | 42.00             |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Stark-Vancs Virgini | 05-NOV-        | 11/05/98        | 33.20             |
| 209         | 67120-4800     | Invoice    | Usd         | 10/9-11 San Antonio         | Liebowitz Fred Md   | 01-NOV-        | 11/01/98        | 32.00             |
| 209         | 67120-4800     | Invoice    | Usd         | : 10/23-25/98 Dallas Traini | Modermott Wayne     | 09-NOV-        | 11/09/98        | 29.00             |
| 209         | 67120-4800     | Invoice    | Usd         | Kansas Pharmacists Associat | Long Teresa Md      | 25-SEP-        | 09/25/98        | 28.25             |
| 209         | 67120-4800     | Invoice    | Usd         | : 9/11-13/98 Nyc Education  | Lievertz Randolph   | 05-NOV-        | 11/05/98        | 25.00             |
| 209         | 67120-4800     | Invoice    | Usd         | 10/2 South Dakota Pain Init | Dube James E Pharm  | DUB1008        | 10/08/98        | 1,000.00          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/9/98 The Role Of Nursing | Allegheny General H | ALL1027        | 10/27/98        | 1,027.09          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/16/98 Univ Of Wisc Colle | Weinssman David Md  | WEI1016        | 10/16/98        | 1,000.00          |
| 209         | 67120-4800     | Invoice    | Usd         | 10/16/98 Univ Of Wisc Colle | Weinssman David Md  | WEI1016        | 10/16/98        | 42.50             |
|             |                |            |             |                             |                     |                |                 | <b>493,297.36</b> |

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**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u>     | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-----------------|-----------------------------|---------------------|----------------|-----------------|---------------|
|             |                |            | Speakers Bureau |                             |                     |                |                 |               |
| 209         | 67130-4800     | Invoice    | Usd             | 9/23/98 Woodstock II / Memo | Irick Neil E Md     | IRI1023        | 10/23/98        | 20.00         |
| 209         | 67130-4800     | Invoice    | Usd             | 10/14/98 Mount Vernon Wa /  | Saeger Louis Md     | SAE1014        | 10/14/98        | 54.60         |
| 209         | 67130-4800     | Invoice    | Usd             | 10/19/98 Norwich Ct / Willi | Curtiss Carol P Rn  | CUR1020        | 10/20/98        | 68.40         |
| 209         | 67130-4800     | Invoice    | Usd             | 10/27/98 Wichita Falls Tx / | Stark-Vancs Virgini | STA1027        | 10/27/98        | 55.00         |
| 209         | 67130-4800     | Invoice    | Usd             | 10/21/98 Virginia Stark-Van | Texas College Of Os | TEX1021        | 10/21/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd             | 10/20/98 Lowell Ms / Commmo | Musumeci Ross Md    | MUS1020        | 10/20/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd             | 10/22/98 Brockton Ma / Holi | Bennett Pamela Rn B | BEN1022        | 10/22/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd             | 9/29/98 Huss Food           | Mid Missouri Medica | 1998-99        | 10/03/98        | 490.45        |
| 209         | 67130-4800     | Invoice    | Usd             | Pharmacists Ce Credit Progr | American Express    | AME1029        | 10/29/98        | 437.58        |
| 209         | 67130-4800     | Invoice    | Usd             | 10/15/98 Russelville Ky / L | Stegman Mary Md     | STE1019        | 10/19/98        | 312.06        |
| 209         | 67130-4800     | Invoice    | Usd             | 10/20/98 E Lansing Mi / Mic | Paice Judith Rn     | PAI1021        | 10/21/98        | 179.45        |
| 209         | 67130-4800     | Invoice    | Usd             | 10/26/98 Oklahoma City Ok / | Hafner Shelley Rn   | HAF1026        | 10/26/98        | 177.31        |
| 209         | 67130-4800     | Invoice    | Usd             | 11/14/98 Hyatt Regency Hote | Robbins Wendy Md    | ROB1114        | 11/14/98        | 1,500.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/11/98 Syracuse Ny / Casa | Shaiova Lauren Md   | SHA1111        | 11/11/98        | 1,500.00      |
| 209         | 67130-4800     | Invoice    | Usd             | Sw Washington Medical Cente | Southwest Medical C | 16-NOV-        | 11/16/98        | 1,494.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/4/98 David McGrew Md     | Naples Community Ho | NAP1104        | 11/04/98        | 1,332.91      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/22/98 Greg Holmquist Rph | Bi Mart Corp        | BIM1022        | 10/22/98        | 1,311.49      |
| 209         | 67130-4800     | Invoice    | Usd             | Am Cancer Soc Hospice Of Wa | Hospice Of Wayne Co | 19-NOV-        | 11/19/98        | 1,270.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/3/98 Maryland Hts Mo     | Holmquist Gregory R | 03-NOV-        | 11/03/98        | 1,250.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/4/98 Neil Irick          | St Joseph Medical C | 04-NOV-        | 11/04/98        | 1,068.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 9/23/98 Shashidhar Kori Md  | Cleveland Clinic Of | CLE0929        | 09/29/98        | 1,024.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/4/98 M Smolensky         | Integris Southwest  | 04-NOV-        | 11/04/98        | 1,023.50      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/29/98 Northridge Hospita | Northridge Hospital | NOR1029        | 10/29/98        | 1,005.16      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/29/98 Huntsville Al / Ua | Stegman Mary Md     | STE1102        | 11/02/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/5/98 Salt Lake City Airp | Cole Barry E Md     | COL1106        | 11/06/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/5/98 Raincross Medical G | Holmquist Gregory R | HOL1107        | 11/07/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/6/98 Utah Valley Regiona | Cole Barry E Md     | COL1106        | 11/06/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/4/98 Phoenix Az          | John C Lincoln Hosp | JOH1104        | 11/04/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/27/98 Harry'S Savoy Gril | Schnoll Sidney Md P | SCH1030        | 10/30/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/29/98 Uab Medical School | University Of Alaba | UNI1102        | 11/02/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/6/98 Lawrenceville Ga /  | Doherty Dennis Do   | DOH1106        | 11/06/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 10/16/98 Mary Stegman       | Greenview Regional  | GRE1016        | 10/16/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/5/98 Bangor Me / Communi | Brennan Michael J M | BRE1105        | 11/05/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 9/8/98 Atlanta Ga / Emory U | Cole Barry E Md     | COL1009        | 10/09/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd             | 11/5/98 Magelby'S Restaura  | Cole Barry E Md     | COL1105        | 11/05/98        | 1,000.00      |

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**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Omaha Ne / Unmc Ger | Dreicer Robert Md   | DRE1106        | 11/06/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Memphis Tn / The M | Spanos Alan Md Ma   | SPA1021        | 10/21/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 1400 6th Ave Sout  | Stegman Mary Md     | STE1102        | 11/02/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Staten Island Ny / | Shaiova Lauren Md   | SHA1028        | 10/28/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Bangor Me / Seadog  | Brennan Michael J M | BRE1103        | 11/03/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Durant Ok           | Burdine J Michael M | 03-NOV-        | 11/03/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Food #1c15739 Kori 1/2 Food | American Express    | 05-NOV-        | 11/05/98        | 997.06        |
| 209         | 67130-4800     | Invoice    | Usd         | White Of Westport Lecture   | American Express    | 17-NOV-        | 11/17/98        | 861.40        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Harry'S Savoy Gril | Schnoll Sidney Md P | SCH1030        | 10/30/98        | 802.42        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Mishawaka In / Vna  | Mcguire Lora Rn     | MCG1113        | 11/13/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Mount Clemens Mi / | Weiner Stuart Do    | WEI1111        | 11/11/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Marshall Mn / Wien | Monsein Matthew Md  | MON1027        | 10/27/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Hospice Of Lake Co | Hospice Of Lake Cou | HOS1111        | 11/11/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/9/98 Angola In / Cameron | Kintanar Thomas Md  | KIN1109        | 11/09/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Bronx Ny / Montefio | Grenell Steven Md   | GRE1111        | 11/11/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/7/98 San Cristobal Hospi | Cruz-Cestero Jose M | CRU1028        | 10/28/98        | 655.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Adam County Medical Society | American Express    | 15-NOV-        | 11/15/98        | 581.33        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/14/98 Hyatt Regency Hote | Robbins Wendy Md    | ROB1114        | 11/14/98        | 550.61        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/12/98 David Cannon Md    | North Arkansas Regi | NOR1113        | 11/13/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/10/98 Dr Shashidhar Kori | Coral Springs Medic | COR1114        | 11/14/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Omaha Ne Lakeside  | Halbritter Susan    | HAL1028        | 10/28/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Anatello'S Restaur | Olson Robert Md     | OLS1029        | 10/29/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/10/98 Plantation Fl / Cl | Kori Shashidhar Md  | KOR1114        | 11/14/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/3/98 John Bell Md        | Methodist Medical C | MET1013        | 10/13/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/22/98 Silverdale Wa / N W | Saeger Louis Md     | SAE1012        | 10/12/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 John Shuster Jr Md  | Hospice Center East | HOS1103        | 11/03/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Bangor Me / St Jose | Brennan Michael J M | BRE1112        | 11/12/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Dr Sandra Durham   | Carraway Methodist  | CAR1027        | 10/27/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Mt Diablo Med Ctr / | Mount Diablo Cancer | MOU1104        | 11/04/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Marion Va Med Ctr  | Fasnacht Elbert A M | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 6/24/98 J Barsanti Md       | Southern Maryland H | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/22/98 Kingsport Tn        | Culclasure John Md  | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/22/98 Owenton Ky          | Eldridge Russell Md | 10-NOV-        | 11/10/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Indianapolis In Met | Lievertz Randolph   | 05-NOV-        | 11/05/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Omnicare Pharmacy 10-22-98  | American Express    | 17-NOV-        | 11/17/98        | 421.63        |
| 209         | 67130-4800     | Invoice    | Usd         | Merck-Medco Prg 11/12/98    | Grayson Melvin      | 20-NOV-        | 11/20/98        | 421.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Austin Tx / Humana | Schickedanz Linda   | SCH1112        | 11/12/98        | 400.00        |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418779  
PDD1701853099

PKY181058675

IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-OI 303 (PIKE COUNTY CIRCUIT COURT)



Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

FROM PERIODS: 11 TO 11 PRODUCT GROUP: OXY

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | 11/2/98 Latrobe Pa / Latro  | Brizuela Felix Md   | BRI1102        | 11/02/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/10/98 Anderson In / St J | Painter Julie D Rn  | PAI1110        | 11/10/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Landers 5/15/98             | Budinger John       | 16-NOV-        | 11/16/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 San Antonio Tx      | Schickedanz Linda   | 04-NOV-        | 11/04/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Gwu Pain Mgmt       | George Washington   | 04-NOV-        | 11/04/98        | 1,596.09      |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds                | Long Stephen Md     | 21-OCT-        | 10/21/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Hemet Community Me | Holmquist Gregory R | 21-OCT-        | 10/21/98        | 27.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/25/98 University Ctr Audi | Shuster John Md     | 05-NOV-        | 11/05/98        | 143.90        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Tulsa Ok / Embassy | Hafner Shelley Rn   | HAF1030        | 10/30/98        | 500.00        |
| 209         | 67130-4800     | Adjustm    | Usd         | Gannon Richard Pharm D 27-O |                     |                |                 | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/2/98 Cincinnati Oh Palli | University Of Cinci | 20-NOV-        | 11/20/98        | 2,508.27      |
| 209         | 67130-4800     | Invoice    | Usd         | Dionetta Hudzinskis Program | Hudzinski Dionetta  | 10-NOV-        | 11/10/98        | 2,400.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Marriott Harrisbur | Thomas David Do Phd | 20-NOV-        | 11/20/98        | 1,575.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Pharmerica Dinner 10/27/98  | American Express    | 18-NOV-        | 11/18/98        | 1,394.19      |
| 209         | 67130-4800     | Invoice    | Usd         | 8/13/98 Michael Levy Md     | Christiana Care Hea | 20-NOV-        | 11/20/98        | 1,279.50      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Dennis Doherty Do   | Southeast Georgia R | 05-NOV-        | 11/05/98        | 1,250.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Dr Brian Ginsberg  | Mountain Area Healt | 20-NOV-        | 11/20/98        | 1,249.49      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Anniston Country C | Haddox J David Dds  | 20-NOV-        | 11/20/98        | 1,051.50      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Wellstar Kennestone | Stegman Mary Md     | 03-NOV-        | 11/03/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Johnson City Ny     | Jorgensen Nathan Md | 05-NOV-        | 11/05/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 New York Ave Presby | Carling Maureen Rn  | 05-NOV-        | 11/20/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Companion Health C | Rumbak Mark Md      | 27-OCT-        | 10/27/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/12/98 Haverhill Ma       | Mckee Alfred Md     | 12-NOV-        | 11/12/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Cincinnati Hospice | Pharmacy Connection | 16-OCT-        | 10/16/98        | 931.75        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/21/98 Salisbury Md        | Pharmacy Connection | 21-SEP-        | 09/21/98        | 802.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Mason Oh           | Pharmacy Connection | 16-OCT-        | 10/16/98        | 764.82        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Portsmouth Va       | Smith Wally Md      | 23-SEP-        | 09/23/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Fredericksburg Md  | Carling Maureen Rn  | 20-NOV-        | 11/20/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/15/98 Veteran'S Admin Med | Schnoll Sidney Md P | 20-NOV-        | 11/20/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/11/98 Indialantic Fl      | Laperriere Jacqueli | 11-SEP-        | 09/11/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/15/98 Veteran'S Admin Med | Schnoll Sidney Md P | 20-NOV-        | 11/20/98        | 738.65        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Rockford Il        | Patel Nileshekumar  | 11-NOV-        | 11/11/98        | 700.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Hospice Of Rapidan  | Carling Maureen Rn  | 03-NOV-        | 11/03/98        | 600.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/6/98 Memorial Hosp Resid | Ventra Pamela Md    | 06-NOV-        | 11/06/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Pain Mgmt In Termin | Fasnacht Elbert A M | 05-NOV-        | 11/05/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Pitt Cyt Mem Hosp  | Finestone Doug Md   | 05-NOV-        | 11/05/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Siskin Hospital    | Ventra Pamela Md    | 29-OCT-        | 10/29/98        | 500.00        |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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PKY181058676

IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-OI 303 (PIKE COUNTY CIRCUIT COURT)

Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | 11/12/98 Hematology-Oncolog | Durham Sandra Md    | 12-NOV-        | 11/12/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Metro Gen Hosp Mali | Metro General Hospi | 24-SEP-        | 09/24/98        | 415.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 High Point Athleti | Kedziera Pamela Rn  | 29-OCT-        | 10/29/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Cheverly Md        | Gagliardi N Joseph  | 20-NOV-        | 11/20/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/26/98 Phila Pa Chesnut H | Von Feldt Joan      | 26-OCT-        | 10/26/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 New Hanover Med Ct | Baird John Md       | 20-NOV-        | 11/20/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Mark Nemiroff Md   | Temple Lower Bucks  | 14-OCT-        | 10/14/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Spanos Food        | American Express    | 19-NOV-        | 11/19/98        | 380.23        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Marriott Harrisbur | Thomas David Do Phd | 20-NOV-        | 11/20/98        | 290.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Wellstar Kennestone | Stegman Mary Md     | 03-NOV-        | 11/03/98        | 259.82        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Mary Washington Ho | Carling Maureen Rn  | 22-OCT-        | 10/22/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Pharmerica 10/27/98 Process | Maryland Pharmacy C | 18-NOV-        | 11/18/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/14/98 Dalton Ga           | Roger Cindie Lou    | 20-NOV-        | 11/20/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/6/98 Promina Of Gwinett  | Reed Barbara Rn     | 20-NOV-        | 11/20/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Johnson City Ny     | Jorgensen Nathan Md | 05-NOV-        | 11/05/98        | 193.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Siskin Hospital    | Ventra Pamela Md    | 29-OCT-        | 10/29/98        | 150.64        |
| 209         | 67130-4800     | Invoice    | Usd         | Gwumc-Wash Dc 10/22/98 Expe | Long Stephen Md     | 17-NOV-        | 11/17/98        | 145.70        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/5/98 Phila Geriatric Ctr | Philadelphia Geriat | 05-OCT-        | 10/05/98        | 142.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Companion Health C | Rumbak Mark Md      | 27-OCT-        | 10/27/98        | 140.86        |
| 209         | 67130-4800     | Invoice    | Usd         | Neighborcare 9/22/98 Carlin | Heinzmann Mike      | 18-NOV-        | 11/18/98        | 115.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/11/98 Indialantic Fl      | Laperriere Jacqueli | 11-SEP-        | 09/11/98        | 100.25        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/6/98 Memorial Hosp Resid | Ventra Pamela Md    | 06-NOV-        | 11/06/98        | 91.09         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 New York Ave Presby | Carling Maureen Rn  | 05-NOV-        | 11/20/98        | 81.90         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/12/98 Haverhill Ma       | Mckee Alfred Md     | 12-NOV-        | 11/12/98        | 78.97         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Rockford Il        | Patel Nileshkumar   | 11-NOV-        | 11/11/98        | 62.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Portsmouth Va       | Smith Wally Md      | 23-SEP-        | 09/23/98        | 55.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/14/98 Dalton Ga           | Roger Cindie Lou    | 20-NOV-        | 11/20/98        | 53.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Fredericksburg Md  | Carling Maureen Rn  | 20-NOV-        | 11/20/98        | 51.25         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/6/98 Promina Of Gwinett  | Reed Barbara Rn     | 20-NOV-        | 11/20/98        | 27.75         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Cheverly Md        | Gagliardi N Joseph  | 20-NOV-        | 11/20/98        | 15.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 High Point Athleti | Kedziera Pamela Rn  | 29-OCT-        | 10/29/98        | 12.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Pain Mgmt In Termin | Fasnacht Elbert A M | 05-NOV-        | 11/05/98        | 4.00          |
| 209         | 67130-4800     | Invoice    | Usd         | Kori 10/1/98 Davie Fl Vitas | American Express    | 16-OCT-        | 10/16/98        | 6,110.16      |
| 209         | 67130-4800     | Invoice    | Usd         | Program Support Oct 10 1998 | Community Hospice I | 13-NOV-        | 11/13/98        | 3,792.87      |
| 209         | 67130-4800     | Invoice    | Usd         | Ncs Healthcare Dinner Mtng  | Yahnundasis Golf Cl | 19-NOV-        | 11/19/98        | 3,481.16      |
| 209         | 67130-4800     | Invoice    | Usd         | Willamette Fall Hospital- E | Willamette Falls Ho | 11-NOV-        | 11/11/98        | 3,320.65      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/12&13/98 Barry Cole Md   | Pathways Treatment  | PAT1013        | 10/13/98        | 2,312.00      |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418781  
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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | Educational Grantt - Levy O | Iowa Academy Of Fam | 12-NOV-        | 11/12/98        | 2,161.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Memphis Tn / Metho | Spanos Alan Md Ma   | SPA1022        | 10/22/98        | 2,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Ln15516 Paice Hon           | Sacred Heart St Mar | 04-NOV-        | 11/04/98        | 2,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Healthsouth St Loui | Dunegan L Jean      | 04-NOV-        | 11/05/98        | 2,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 William Lamers Md  | Sutter Health       | SUT1105        | 11/05/98        | 1,683.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Mexico Mo Audrain M | Evans Wendelin Rn   | 04-NOV-        | 11/04/98        | 350.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Bangor Me / Seadog  | Brennan Michael J M | BRE1103        | 11/03/98        | 315.47        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Macon Ga            | Jones Jeffrey A R P | JON0924        | 09/24/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs-Holmquist Eg1598 | American Express    | 13-NOV-        | 11/13/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Cost-Cole Oct 15th     | Inorio Bret         | 10-NOV-        | 11/10/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 5/20/98 Phoenix Az / Americ | Mock Roy Rph        | MOC1029        | 10/29/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs-Cole-Mou11-Tm163 | American Express    | 23-NOV-        | 11/23/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Allentown Pa / Man | Grier Susan Rn Msn  | GRI1015        | 10/15/98        | 250.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Bangor Me / St Jose | Brennan Michael J M | BRE1112        | 11/12/98        | 242.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Syracuse Ny / Casa | Shaiova Lauren Md   | SHA1111        | 11/11/98        | 220.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Healthsouth St Loui | Dunegan L Jean      | 04-NOV-        | 11/05/98        | 214.35        |
| 209         | 67130-4800     | Invoice    | Usd         | Pharmerica 11-5-98          | American Express    | 17-NOV-        | 11/17/98        | 200.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs - Cole 9/29/98 T | Valley Presbyterian | 10-NOV-        | 11/10/98        | 200.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Maryland Hts Mo     | Holmquist Gregory R | 03-NOV-        | 11/03/98        | 196.40        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Memphis Tn / Metho | Spanos Alan Md Ma   | SPA1022        | 10/22/98        | 177.88        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 San Antonio Tx      | Schickedanz Linda   | 04-NOV-        | 11/04/98        | 156.40        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Austin Tx / Humana | Schickedanz Linda   | SCH1112        | 11/12/98        | 145.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/22/98 Silverdale Wa / N W | Saeger Louis Md     | SAE1012        | 10/12/98        | 143.18        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Omaha Ne Lakeside  | Halbritter Susan    | HAL1028        | 10/28/98        | 135.76        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Omaha Ne / Unmc Ger | Dreicer Robert Md   | DRE1106        | 11/06/98        | 132.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 1400 6th Ave Sout  | Stegman Mary Md     | STE1102        | 11/02/98        | 130.71        |
| 209         | 67130-4800     | Invoice    | Usd         | 11-4-98 Food Schickedanz    | American Express    | 17-NOV-        | 11/17/98        | 103.17        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/29/98 Huntsville Al / Ua | Stegman Mary Md     | STE1102        | 11/02/98        | 100.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Durant Ok           | Burdine J Michael M | 03-NOV-        | 11/03/98        | 97.00         |
| 209         | 67130-4800     | Invoice    | Usd         | Food #Jr15814 Stegman       | Citibank Advantage  | 05-NOV-        | 11/05/98        | 2,551.26      |
| 209         | 67130-4800     | Invoice    | Usd         | Carling Lecture 9/30 Falls  | American Express    | 06-NOV-        | 11/06/98        | 1,893.30      |
| 209         | 67130-4800     | Invoice    | Usd         | Pain Management Dinner Prog | American Express    | 05-NOV-        | 11/05/98        | 1,684.28      |
| 209         | 67130-4800     | Invoice    | Usd         | M Moore 10/8/98 Asheville N | Mountain Area Healt | 13-NOV-        | 11/13/98        | 1,166.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10-27-98 Soefje Food        | American Express    | 09-NOV-        | 11/09/98        | 1,155.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Bruce Agneberg Md   | Hospice Of Wayne Co | 05-NOV-        | 11/05/98        | 791.25        |
| 209         | 67130-4800     | Invoice    | Usd         | 8/20/98 Debra Henrich       | Hospice Of Dayton   | HOS0911        | 09/11/98        | 768.75        |
| 209         | 67130-4800     | Invoice    | Usd         | Nurses Meeting 10/28/98     | Halbritter Susan    | 28-OCT-        | 10/28/98        | 750.00        |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418782  
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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

FROM PERIODS: 11 TO 11 PRODUCT GROUP: OXY

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | Food Cost Mcperson Lecture  | American Express    | 06-NOV-        | 11/06/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs Robbins Hs15753  | Orange County Surgi | 04-NOV-        | 11/04/98        | 677.69        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Brockton Ma Pharmer | Wu Timothy Md       | 05-NOV-        | 11/05/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds                | Victor Valley Commu | 17-NOV-        | 11/17/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds On 12/4/98     | Barstow Medical Sta | 17-NOV-        | 11/17/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Ann Berger Dinner Meeting 1 | American Express    | 06-NOV-        | 11/06/98        | 447.35        |
| 209         | 67130-4800     | Invoice    | Usd         | Monthly Hospital Pharmacy S | Hansen Lea Ann Phar | 15-OCT-        | 10/15/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Lawrence County Medical Soc | Waringa Craig J     | 09-NOV-        | 11/09/98        | 384.69        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs Schuller Js15838 | Chinese Hospital    | 04-NOV-        | 11/04/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Pain Management In Nursing  | Hooks Jennifer F    | 14-OCT-        | 10/14/98        | 275.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs Anderson A15887  | Allen Robert        | 09-NOV-        | 11/09/98        | 160.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Pain Management In Nursing  | Hooks Jennifer F    | 14-OCT-        | 10/14/98        | 73.99         |
| 209         | 67130-4800     | Invoice    | Usd         | Nurses Meeting 10/28/98     | Halbritter Susan    | 28-OCT-        | 10/28/98        | 62.50         |
| 209         | 67130-4800     | Invoice    | Usd         | Food Cost Carling Lecture 9 | Heinzmann Mike      | 06-NOV-        | 11/06/98        | 57.50         |
| 209         | 67130-4800     | Invoice    | Usd         | Printing 8/27 Lecture Conco | Spanos Alan Md Ma   | 06-NOV-        | 11/06/98        | 35.51         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Brockton Ma Pharmer | Wu Timothy Md       | 05-NOV-        | 11/05/98        | 15.00         |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds                | Long Stephen Md     | 21-OCT-        | 10/21/98        | 7.50          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/31/98 Palmer Ma          | Curtiss Carol P Rn  | 31-OCT-        | 10/31/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Dining Conference R | Ginsberg Brian Md   | 10-NOV-        | 11/10/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Appleton Wi        | Irick Neil E Md     | 06-NOV-        | 11/06/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Dr Jones Macon Ga 9/24/98   | American Express    | 16-OCT-        | 10/16/98        | 514.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Carla Rodgers 7/14/98       | Cooper Health Syste | 13-NOV-        | 11/13/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | G Johanson Dinner Lecture   | Gate House Inn      | 06-NOV-        | 11/06/98        | 155.80        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Dining Conference R | Ginsberg Brian Md   | 10-NOV-        | 11/10/98        | 154.99        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Appleton Wi        | Irick Neil E Md     | 06-NOV-        | 11/06/98        | 116.11        |
| 209         | 67130-4800     | Invoice    | Usd         | Stegman 9/22/98 Raleigh Nc  | Hospice For The Car | 06-NOV-        | 11/06/98        | 114.40        |
| 209         | 67130-4800     | Invoice    | Usd         | 3/13/98 New Braunfels, Tx M | Ferrell Betty Rn Ph | 01-OCT-        | 10/01/98        | 95.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Rrmc Newport News  | Long Stephen Md     | 15-OCT-        | 10/15/98        | 43.75         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/30/98 Bronx Ny           | Shaiova Lauren Md   | 30-OCT-        | 10/30/98        | 36.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/31/98 Palmer Ma          | Curtiss Carol P Rn  | 31-OCT-        | 10/31/98        | 31.65         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Alberto'S Newtown  | Berger Ann Rn Md    | 14-OCT-        | 10/14/98        | 22.75         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Phila Pa Parkview  | Berger Ann Rn Md    | 27-OCT-        | 10/27/98        | 14.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Hyde Park Ny        | Gannon Richard Phar | 04-NOV-        | 11/04/98        | 76.91         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Milwaukee Wi       | Mcguire Lora Rn     | 28-OCT-        | 10/28/98        | 54.20         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Omaha Ne           | Ellison Neil Md     | 15-OCT-        | 10/15/98        | 33.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/1/98 Medford Ma          | Bennett Pamela Rn B | 01-OCT-        | 10/01/98        | 12.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/2/98 Rocky Hill Ct       | Gannon Richard Phar | 02-NOV-        | 11/02/98        | 5.50          |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | Brad Stuart Lecture Series  | University Of Maryl | 28-OCT-        | 10/28/98        | 6,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/11/98 Menomonee Falls Wi  | University Of Wisco | 02-NOV-        | 11/02/98        | 1,538.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Option Care Hospic | Cole Barry E Md     | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Nashville Tn Bells | Storey Porter Md    | 02-NOV-        | 11/02/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Paul Coluzzi Md    | White Memorial Hosp | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Marshalltown Ia    | Mercy Hospital      | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Clovis Comm Hospit | Cole Barry E Md     | 15-OCT-        | 10/15/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/10/98 Hospice Care Mem Ro | Stegman Mary Md     | 05-NOV-        | 11/05/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds 10/27/98       | Wentworth Douglas H | 27-OCT-        | 10/27/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Medical Education 10/22/98  | Paul Steven Md Phd  | 23-OCT-        | 10/23/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/19/98 Watsonville Hosp M | Watsonville Communi | 04-NOV-        | 11/04/98        | 795.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Great Barrington M | Curtiss Carol P Rn  | 28-OCT-        | 10/28/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/19/98 Main Conf Room At  | Watsonville Communi | 04-NOV-        | 11/04/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Bossier La         | Soefje Scott Pharm  | 27-OCT-        | 10/27/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Gainey Ranch Golf C | Phoenix Rheumatolog | 04-NOV-        | 11/04/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Groddmont Hospital | Herbst Laurel Md    | 04-NOV-        | 11/04/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/10/98 Med Ctr Of Central  | Doherty Dennis Do   | 10-SEP-        | 09/10/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/25/98 University Ctr Audi | Shuster John Md     | 05-NOV-        | 11/05/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/16/98 Southwest Florida R | Doherty Dennis Do   | 05-NOV-        | 11/05/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Don Shulas Golf Clu | Kori Shashidhar Md  | 05-NOV-        | 11/05/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/24/98 Marriott Camelback | Arlington Cancer Ce | 04-NOV-        | 11/04/98        | 716.19        |
| 209         | 67130-4800     | Invoice    | Usd         | Post Graduate Education Pro | Chambersberg Hospit | 22-MAY-        | 05/22/98        | 622.25        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/20/98 Alfred Anderson Md | University Medical  | 04-NOV-        | 11/04/98        | 611.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Phila Pa Temple U  | Polomano Rosemary R | 27-OCT-        | 10/27/98        | 600.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Lakeport Ca 95422  | Hospice Of Lake Cou | 04-NOV-        | 11/04/98        | 525.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Tumor Board Meeting 10/15/9 | St Elizabeths Hosp  | 15-OCT-        | 10/15/98        | 520.20        |
| 209         | 67130-4800     | Invoice    | Usd         | Grand Rounds 10/16/98       | Va Medical Center N | 16-OCT-        | 10/16/98        | 512.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Nashville Tn Bells | Storey Porter Md    | 02-NOV-        | 11/02/98        | 506.33        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/18/98 Kansas City Mo      | Mauck Meredith Rn   | 25-SEP-        | 09/25/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/20/98 El Reno, Ok Park V | Hafner Shelley Rn   | 20-OCT-        | 10/20/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/9/98 Minneapolis Mn      | University Of Wisco | 04-NOV-        | 11/04/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/20/98 Alfred Anderson Md | St Lukes Hospital   | 04-NOV-        | 11/04/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/10/98 Az Phoenix Ymca    | Merrill Douglas Md  | 04-NOV-        | 11/04/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 R Bradley Do Chron | Igham Regional Medi | 28-OCT-        | 10/28/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Joplin Mo           | Mauck Meredith Rn   | 04-NOV-        | 11/04/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Fallbrook Hosp Adv | Fallbrook Hospital  | 15-OCT-        | 10/15/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs Jh15803          | American Express    | 02-NOV-        | 11/02/98        | 497.20        |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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IN COMMONWEALTH OF KENTUCKY, EX REL. JACK CONWAY, ATTORNEY GENERAL V. PURDUE PHARMA L.P., ET AL., CIVIL ACTION NO. 07-CI-OI 303 (PIKE COUNTY CIRCUIT COURT)



Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | 7/15/98 Mannie Joesl Md     | Alameda County Hosp | 04-NOV-        | 11/04/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Fry                | Mock Roy Rph        | 04-NOV-        | 11/04/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/1/98 Uab Med School Conf | Staggs Lynda Rph    | 05-NOV-        | 11/05/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/10/98 Hospice Fam Care Co | Staggs Lynda Rph    | 05-NOV-        | 11/05/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | Rm16615 Mcguire Food        | American Express    | 04-NOV-        | 11/04/98        | 166.07        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/18/98 Kansas City Mo      | Mauck Meredith Rn   | 25-SEP-        | 09/25/98        | 123.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Bossier La         | Soeffje Scott Pharm | 27-OCT-        | 10/27/98        | 75.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/20/98 El Reno, Ok Park V | Hafner Shelley Rn   | 20-OCT-        | 10/20/98        | 57.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Great Barrington M | Curtiss Carol P Rn  | 28-OCT-        | 10/28/98        | 48.60         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/10/98 Med Ctr Of Central  | Doherty Dennis Do   | 10-SEP-        | 09/10/98        | 45.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/24/98 Joplin Mo           | Mauck Meredith Rn   | 04-NOV-        | 11/04/98        | 43.25         |
| 209         | 67130-4800     | Invoice    | Usd         | Inservice To Hospice Rns An | Gannon Richard Phar | 27-OCT-        | 10/27/98        | 37.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Don Shulas Golf Clu | Kori Shashidhar Md  | 05-NOV-        | 11/05/98        | 12.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/10/98 Az Phoenix Ymca    | Merrill Douglas Md  | 04-NOV-        | 11/04/98        | 6.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Pottsville Pa / Sc | Polomano Rosemary R | POL1025        | 10/25/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Wichita Falls Tx / | Stark-Vancs Virgini | STA1027        | 10/27/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Harrisburg Pa / Pi | Polomano Rosemary R | POL1025        | 10/25/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 9/14/98 Jennings La / Don   | Thompson Ben Ili Md | THO1019        | 10/19/98        | 620.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/26/98 Oklahoma City Ok / | Hafner Shelley Rn   | HAF1026        | 10/26/98        | 600.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/26/98 Oklahoma City Ok / | Hafner Shelley Rn   | HAF1026        | 10/26/98        | 600.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Pottsville Pa / Ma | Polomano Rosemary R | POL1025        | 10/25/98        | 600.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Lincoln Il / Elk C | Landers Milton H Do | LAN1021        | 10/21/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/10/98 Plantation Fl / Ci | Kori Shashidhar Md  | KOR1114        | 11/14/98        | 96.24         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Lothian Food       | American Express    | 09-NOV-        | 11/09/98        | 94.17         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Mishawaka In / Vna  | Mcguire Lora Rn     | MCG1113        | 11/13/98        | 68.90         |
| 209         | 67130-4800     | Invoice    | Usd         | Memorial Hospital Admin Fee | Memorial Hospital   | 15-NOV-        | 11/15/98        | 50.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Staten Island Ny / | Shaiova Lauren Md   | SHA1028        | 10/28/98        | 32.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Raincross Medical G | Holmquist Gregory R | HOL1107        | 11/07/98        | 27.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Mount Clemens Mi / | Weiner Stuart Do    | WEI1111        | 11/11/98        | 25.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/11/98 Hospice Of Lake Co | Hospice Of Lake Cou | HOS1111        | 11/11/98        | 23.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Mexico Mo Audrain M | Evans Wendelin Rn   | 04-NOV-        | 11/04/98        | 23.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/10/98 Anderson In / St J | Painter Julie D Rn  | PAI1110        | 11/10/98        | 22.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/9/98 Angola In / Cameron | Kintanar Thomas Md  | KIN1109        | 11/09/98        | 20.00         |
| 209         | 67130-4800     | Invoice    | Usd         | 11/5/98 Indianapolis In Met | Lievertz Randolph   | 05-NOV-        | 11/05/98        | 11.50         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Marion Va Med Ctr  | Fasnacht Elbert A M | 10-NOV-        | 11/10/98        | 9.50          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Allentown Pa / Man | Grier Susan Rn Msn  | GRI1015        | 10/15/98        | 2.50          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Alberto'S Newtown  | Berger Ann Rn Md    | 14-OCT-        | 10/14/98        | 1,000.00      |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT**

FROM PERIODS: 11 TO 11 PRODUCT GROUP: OXY

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 67130-4800     | Invoice    | Usd         | McGrew/Lado/Laperriere 9/23 | American Express    | 16-OCT-        | 10/16/98        | 2,597.72      |
| 209         | 67130-4800     | Invoice    | Usd         | 3/13/98 New Braunfels, Tx M | Ferrell Betty Rn Ph | 01-OCT-        | 10/01/98        | 2,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Rrmc Newport News  | Long Stephen Md     | 15-OCT-        | 10/15/98        | 1,500.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/25/98 Kettering Oh        | Kettering Medical C | 10-NOV-        | 11/10/98        | 1,171.38      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/20/98 Phoebe Nw Albany Ga | Spri                | 10-NOV-        | 11/10/98        | 1,140.39      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 Phila Pa Parkview  | Berger Ann Rn Md    | 27-OCT-        | 10/27/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/30/98 Bronx Ny           | Shaiova Lauren Md   | 30-OCT-        | 10/30/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Honorarium&Travel Coluzzi&P | Alegent Health Cme  | 03-NOV-        | 11/03/98        | 4,307.21      |
| 209         | 67130-4800     | Invoice    | Usd         | Meal Costs Robbins 11/11/98 | Una Hospice Of Nort | 28-OCT-        | 10/28/98        | 3,125.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Omaha Ne           | Ellison Neil Md     | 15-OCT-        | 10/15/98        | 3,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Pharmerica Kori 9/14        | American Express    | 16-OCT-        | 10/16/98        | 2,154.43      |
| 209         | 67130-4800     | Invoice    | Usd         | 9/16/98 Orlando Fl Updates  | Florida Emergency P | 05-NOV-        | 11/05/98        | 2,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/9/98 J Cleary            | Methodist Health Sy | 09-OCT-        | 10/09/98        | 1,680.04      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Tulsa Ok           | Gitlin Mel Md       | 28-OCT-        | 10/28/98        | 1,500.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Fresno Ca          | Cole Barry E Md     | 15-OCT-        | 10/15/98        | 1,500.00      |
| 209         | 67130-4800     | Invoice    | Usd         | Cme Presentation Holmquist  | Fresno Madera Medic | 02-NOV-        | 11/02/98        | 1,419.11      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/27/98 St Jude Med Ctr Pe | St Jude Medical Cen | 27-OCT-        | 10/27/98        | 1,312.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Stockton Ca        | Dameron Hospital As | 23-OCT-        | 10/23/98        | 1,035.50      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Portland Me         | Stephenson Richard  | 04-NOV-        | 11/04/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Oshkosh Wi         | Irick Neil E Md     | 28-OCT-        | 10/28/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Hemet Community Me | Holmquist Gregory R | 21-OCT-        | 10/21/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Eastern Az College | Cole Barry E Md     | 14-OCT-        | 10/14/98        | 1,000.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 11/4/98 Hyde Park Ny        | Gannon Richard Phar | 04-NOV-        | 11/04/98        | 750.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Gitlin/Hafner      | American Express    | 06-NOV-        | 11/06/98        | 502.50        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Milwaukee Wi       | Mcguire Lora Rn     | 28-OCT-        | 10/28/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 New Castle Pa       | Chevlen Eric Md     | 03-NOV-        | 11/03/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/3/98 Johnson Ar          | Cannon David Md     | 03-NOV-        | 11/03/98        | 500.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 11/2/98 Rocky Hill Ct       | Gannon Richard Phar | 02-NOV-        | 11/02/98        | 400.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/1/98 Medford Ma          | Bennett Pamela Rn B | 01-OCT-        | 10/01/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Waterford, Mi      | Lining Todd Md      | 28-OCT-        | 10/28/98        | 300.00        |
| 209         | 67130-4800     | Invoice    | Usd         | : 10/15/98 Balter Food      | Memorial Hospital A | 09-NOV-        | 11/09/98        | 284.97        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/28/98 Tulsa Ok           | Gitlin Mel Md       | 28-OCT-        | 10/28/98        | 197.66        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Landers Food       | Van Pelt Bob        | 09-NOV-        | 11/09/98        | 193.06        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Eastern Az College | Cole Barry E Md     | 14-OCT-        | 10/14/98        | 102.84        |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Fresno Ca          | Cole Barry E Md     | 15-OCT-        | 10/15/98        | 89.27         |
| 209         | 67130-4800     | Invoice    | Usd         | 10/9/98 St Charles Medical  | St Charles Medical  | STC1009        | 10/09/98        | 1,750.00      |
| 209         | 67130-4800     | Invoice    | Usd         | 10/20/98 E Lansing Mi / Mic | Paice Judith Rn     | PAI1021        | 10/21/98        | 1,500.00      |

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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

9300418786  
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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>     |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|-------------------|
| 209         | 67130-4800     | Invoice    | Usd         | Food Costs \$15799          | American Express    | AME1010        | 10/10/98        | 1,500.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Kevin Balter Md    | Touro Hospital      | TOU1016        | 10/16/98        | 1,230.02          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/19/98 Norwich Ct / Willi | Curtiss Carol P Rn  | CUR1020        | 10/20/98        | 1,200.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/17/98 Brian Ginsberg Mbb | Latrobe Hospital Fo | LAT1021        | 10/21/98        | 1,176.91          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Appleton Wi (Tbd)  | Irick Neil E Md     | IRI1019        | 10/19/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Russelville Ky / L | Stegman Mary Md     | STE1019        | 10/19/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 9/23/98 Woodstock Il / Memo | Irick Neil E Md     | IRI1023        | 10/23/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Nashville Tn / Nas | Storey Porter Md    | STO1026        | 10/26/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/14/98 Mount Vernon Wa /  | Saeger Louis Md     | SAE1014        | 10/14/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Blue Bell Pa / Us  | Polomano Rosemary R | POL1025        | 10/25/98        | 1,000.00          |
| 209         | 67130-4800     | Invoice    | Usd         | 10/15/98 Charles Pritchard  | Department Of Medic | DEP1015        | 10/15/98        | 853.25            |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Peoria Il / The La | Lothian Scott       | LOT1027        | 10/27/98        | 800.00            |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Peoria Il / The La | Lothian Scott       | LOT1027        | 10/27/98        | 95.50             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Brockton Ma / Holi | Bennett Pamela Rn B | BEN1022        | 10/22/98        | 35.25             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/21/98 Lincoln Il / Elk C | Landers Milton H Do | LAN1021        | 10/21/98        | 20.00             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/23/98 Harrisburg Pa / Pi | Polomano Rosemary R | POL1025        | 10/25/98        | 25.00             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/26/98 Oklahoma City Ok / | Hafner Shelley Rn   | HAF1026        | 10/26/98        | 31.00             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/22/98 Pottsville Pa / Sc | Polomano Rosemary R | POL1025        | 10/25/98        | 25.00             |
| 209         | 67130-4800     | Invoice    | Usd         | 10/16/98 Appleton Wi (Tbd)  | Irick Neil E Md     | IRI1019        | 10/19/98        | 20.00             |
|             |                |            |             |                             |                     |                |                 | <b>245,811.18</b> |

**PAP Free Goods**

|     |            |         |     |
|-----|------------|---------|-----|
| 209 | 62140-2100 | Invento | Usd |
|-----|------------|---------|-----|

Journal Import Created

58,970.60

**58,970.60****Sales Force Calls**

|     |            |         |                       |
|-----|------------|---------|-----------------------|
| 209 | 69200-8100 | Allocat | Ppco Expenses To Ppco |
|-----|------------|---------|-----------------------|

Ppco Expenses To Ppco Produ

9,605,049.90

**9,605,049.90****OTHER**

|     |            |         |     |
|-----|------------|---------|-----|
| 209 | 61900-4700 | Invoice | Usd |
| 209 | 64500-8800 | Invoice | Usd |
| 209 | 64500-8100 | Invoice | Usd |
| 209 | 64500-4700 | Invoice | Usd |
| 209 | 62300-4700 | Invoice | Usd |
| 209 | 62260-8800 | Invoice | Usd |

Aron S W/E 10/11/98

HI Yoh Company

H84399 10/30/98

4,028.00

Hotel Bill

Hyatt

17-NOV- 11/17/98

617.55

Hotel Bill

Hyatt

17-NOV- 11/17/98

3,739.26

Hotel Bill

Hyatt

17-NOV- 11/17/98

1,646.80

: Expenses

Rich Martha

19-NOV- 11/19/98

794.44

Hotel Bill

Hyatt

17-NOV- 11/17/98

3,163.14

Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 63600-4500     | Invoice    | Usd         | Fedex Charges               | Federal Express Cor | 4-696-1        | 11/10/98        | 101.65        |
| 209         | 63100-4900     | Invoice    | Usd         | 1 Cs Jt5657-1               | Vwr Scientific Corp | 1779813        | 10/23/98        | 950.03        |
| 209         | 62100-4410     | Invoice    | Usd         | Fedex Charges               | Federal Express Cor | 4-696-1        | 11/10/98        | 8.75          |
| 209         | 61900-4500     | Invoice    | Usd         | Kandhari/Kosara/Marino/Mond | Scientific Staffing | 1233169        | 10/25/98        | 247.50        |
| 209         | 61900-4700     | Invoice    | Usd         | S Aron W/E 11/1/98          | Hi Yoh Company      | H85126         | 11/04/98        | 4,028.00      |
| 209         | 64515-4500     | Invoice    | Usd         | Current Charges             | Stone Food Llc      | 31-OCT-        | 10/31/98        | 204.33        |
| 209         | 63100-4300     | Invoice    | Usd         | Ritalin 20mg Tablets Noc000 | Bergen Brunswig Dru | 036-721        | 08/04/98        | 69.91         |
| 209         | 62600-4900     | Invoice    | Usd         | Perform Maintenance On Hita | Hitachi Instruments | 220209         | 09/22/98        | 2,074.00      |
| 209         | 62600-4900     | Invoice    | Usd         | :Perform Maintenance On Hit | Hitachi Instruments | 220209         | 09/22/98        | 171.11        |
| 209         | 62300-4700     | Invoice    | Usd         | : Comparing Clinical Effic  | International Resea | 20-OCT-        | 10/20/98        | 4,038.87      |
| 209         | 62300-4700     | Invoice    | Usd         | : 11/16/98 In House Lecture | Cheville Andrea     | 09-NOV-        | 11/09/98        | 1,000.00      |
| 209         | 62260-4900     | Invoice    | Usd         | Stability Management And An | Applied Analytical  | DP130          | 07/27/98        | 46,105.00     |
| 209         | 62260-4900     | Invoice    | Usd         | Stability Management And An | Applied Analytical  | DM262          | 04/30/98        | 40,412.00     |
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015241        | 04/10/98        | 18,182.00     |
| 209         | 63600-4500     | Invoice    | Usd         | Die For 7x Patient Kit      | Covance Pharmaceuti | 10308          | 09/21/98        | 227.00        |
| 209         | 63600-4500     | Invoice    | Usd         | Fedex Charges               | Federal Express Cor | 0106-05        | 10/27/98        | 44.85         |
| 209         | 63100-4900     | Invoice    | Usd         | 32214 Platinum Eps C18 100  | Alltech Associates  | 454919         | 09/11/98        | 1,825.00      |
| 209         | 63100-4900     | Invoice    | Usd         | :32214 Platinum Eps C18 10  | Alltech Associates  | 454919         | 09/11/98        | 10.75         |
| 209         | 63100-4900     | Invoice    | Usd         | P/N Slhv 025 Nk Hydrophilli | Millipore Corp      | 2149190        | 09/18/98        | (178.60)      |
| 209         | 63100-4900     | Invoice    | Usd         | P/N Slhv 025 Nk Hydrophilli | Millipore Corp      | 2149190        | 09/18/98        | 893.00        |
| 209         | 63100-4900     | Invoice    | Usd         | :P/N Slhv 025 Nk Hydrophill | Millipore Corp      | 2149190        | 09/18/98        | 15.00         |
| 209         | 63100-4300     | Invoice    | Usd         | Ritalin-Sr 20mg Tablets Noc | Bergen Brunswig Dru | 036-721        | 08/04/98        | 108.57        |
| 208         | 63600-4500     | Invoice    | Usd         | 10/24/98-11/06/98 Prescript | Pcs Health Systems  | 8314000        | 11/10/98        | 3,243.03      |
| 208         | 63600-4500     | Invoice    | Usd         | 11/98 Admin Fees            | Pcs Health Systems  | 8328001        | 11/24/98        | 1,331.69      |
| 209         | 40107-0001     | Invoice    | Usd         | Rebate On Invoices Ppco98-5 | Amedrugs Corporatio | 8327000        | 11/23/98        | 92,164.80     |
| 209         | 40107-0001     | Invoice    | Usd         | Rebate On Order #4836 To La | Bonnelsur Sa        | 8307000        | 11/03/98        | 13,070.00     |
| 209         | 64515-4800     | Invoice    | Usd         | 11/11/98 Rockford Il        | Patel Nileskumar    | 11-NOV-        | 11/11/98        | 20.00         |
| 209         | 62300-4700     | Invoice    | Usd         | Pilot Analysis Of Analgesic | Management Systems  | PP-0698        | 11/13/98        | 14,490.00     |
| 209         | 62300-4700     | Invoice    | Usd         | 7/98-10/98 Oxy Proj Study V | Rts Medical Systems | 9811PRD        | 11/19/98        | 11,550.00     |
| 209         | 61200-4700     | Invoice    | Usd         | 11/11-12/10 Charge          | At&T                | 9271882        | 11/11/98        | 10.00         |
| 209         | 64500-4500     | Reclass    | Usd         | Martin, Claudine 4500 Pp    |                     |                |                 | 423.66        |
| 208         | 64500-4500     | Reclass    | Usd         | Martin, Claudine 4500 Pp    |                     |                |                 | (427.17)      |
| 101         | 64500-4500     | Reclass    | Usd         | Azoulas, Franz 4500 Ppco    |                     |                |                 | (134.50)      |
| 101         | 64500-4500     | Reclass    | Usd         | Minoque, John 4500 Ppco     |                     |                |                 | (54.72)       |
| 209         | 61200-4500     | Reclass    | Usd         | Azoulas, Franz 4500 Ppco    |                     |                |                 | 1.40          |
| 209         | 61200-4500     | Reclass    | Usd         | Martin, Claudine 4500 Pp    |                     |                |                 | 3.51          |
| 209         | 40107-0001     | Invoice    | Usd         | Ppco98-75 Germany Oxy 10    |                     |                |                 | (344,010.00)  |

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**PRODUCT FAMILY P&L REPORT**

**FROM PERIODS: 11 TO 11** **PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u>    | <u>Description</u>          | <u>Vendor</u>        | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|----------------|-----------------------------|----------------------|----------------|-----------------|---------------|
| 209         | 40107-0001     | Invoice    | Usd            | Ppco98-69 Canada Oxy 20mg   |                      |                |                 | (39,230.00)   |
| 208         | 72000-0002     | Adjustm    | Jjm-1198 I E   | To Reclass 1st Qt Royalty 5 |                      |                |                 | 6,946.37      |
| 209         | 72000-0002     | Adjustm    | Jjm-1198 I E   | To Reclass 1st Qt Royalty 5 |                      |                |                 | (6,946.37)    |
| 209         | 64515-4400     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | 9.72          |
| 208         | 64515-4400     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | (9.72)        |
| 209         | 64500-4400     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | 472.80        |
| 208         | 64500-4400     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | (480.72)      |
| 209         | 61200-4400     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | 7.92          |
| 209         | 64515-4500     | Reclass    | Usd            | Tigner, Joseph 4400 Pplp    |                      |                |                 | 23.55         |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | Minoque, John 4500 Pfco     |                      |                |                 | (13,070.00)   |
| 208         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | (13,070.00)   |
| 208         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | (3,929.36)    |
| 208         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | 20,258.03     |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii G | To Reclass Country Codes    |                      |                |                 | (13,070.00)   |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii G | To Reclass Bonnelsur Sa     |                      |                |                 | 13,070.00     |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii F | To Reclass Bonnelsur Sa     |                      |                |                 | (3,258.67)    |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii F | To Reclass Amedrugs         |                      |                |                 | 3,258.67      |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Amedrugs         |                      |                |                 | (3,258.67)    |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | 3,258.67      |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | 13,070.00     |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | (16,328.67)   |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | 92,164.80     |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | 13,070.00     |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iv A  | To Reclass Country Codes    |                      |                |                 | (92,164.80)   |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii E | To Reclass Country Codes    |                      |                |                 | (3,929.36)    |
| 209         | 40107-0001     | Adjustm    | Jjm-1198 Iii E | To Reclass Asofarma Country |                      |                |                 | 3,929.36      |
| 109         | 50107-0004     | Adjustm    | Jjm-1198 Iii C | To Reclass Asofarma Country |                      |                |                 | 61,917.52     |
| 209         | 80080-0003     | Adjustm    | Jjm-1198 Iii B | To Corect Coding Cogs No Co |                      |                |                 | (111,327.00)  |
| 209         | 80081-0003     | Adjustm    | Jjm-1198 Iii B | To Reclass Market Support   |                      |                |                 | 111,327.00    |
| 209         | 80080-0003     | Adjustm    | Jjm-1198 Iii A | To Reclass Market Support   |                      |                |                 | (99,840.62)   |
| 209         | 80081-0003     | Adjustm    | Jjm-1198 Iii A | To Reclass Market Support   |                      |                |                 | 99,840.62     |
| 209         | 63100-4300     | Adjustm    | Usd            | To Reclass Market Support   |                      |                |                 | 178.48        |
| 209         | 64515-4500     | Reclass    | Usd            | Bergen Brunswick 036-721663 | Bergen Brunswick 036 |                |                 | 65.49         |
| 209         | 64515-4500     | Reclass    | Usd            | Azoulas, Franz 4500 Pfco    |                      |                |                 | 55.13         |
| 208         | 64515-4500     | Reclass    | Usd            | Martin, Claudine 4500 Pp    |                      |                |                 | (55.13)       |
| 101         | 64515-4500     | Reclass    | Usd            | Martin, Claudine 4500 Pp    |                      |                |                 | (65.49)       |
| 101         | 64515-4500     | Reclass    | Usd            | Azoulas, Franz 4500 Pfco    |                      |                |                 | (23.55)       |

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**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u> |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|---------------|
| 209         | 64500-4500     | Reclass    | Usd         | Minoque, John 4500 Pfco     |                     |                |                 | 53.52         |
| 209         | 64500-4500     | Reclass    | Usd         | Minoque, John 4500 Pfco     |                     |                |                 | 1.20          |
| 209         | 64500-4500     | Reclass    | Usd         | Azoulas, Franz 4500 Pfco    |                     |                |                 | 133.10        |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-74 Canada Oxy 40mg   |                     |                |                 | (34,341.94)   |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-72 Canada Oxy 80mg   |                     |                |                 | (33,230.44)   |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-70 Canada Oxy 10mg   |                     |                |                 | (29,016.00)   |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-76 Canada Oxy 10mg   |                     |                |                 | (29,016.00)   |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-77 Canada Oxy 10mg   |                     |                |                 | (29,016.00)   |
| 209         | 40107-0001     | Invoice    | Usd         | Ppcc98-78 Tamro Stock Rep   |                     |                |                 | (26,048.63)   |
| 209         | 80080-0003     | Invoice    | Usd         | Marketing Support Payments  | Asofarma Sa         | 8334001        | 11/30/98        | 111,327.00    |
| 209         | 80080-0003     | Invoice    | Usd         | Marketing Support Payments  | Asofarma Sa         | 8334001        | 11/30/98        | 99,840.62     |
| 209         | 62260-4900     | Invoice    | Usd         | Shipping Charges            | Applied Analytical  | 0016373        | 10/14/98        | 102.47        |
| 209         | 62100-4500     | Invoice    | Usd         | Fedex Charges               | Federal Express Cor | 4-689-5        | 11/03/98        | 8.25          |
| 209         | 61900-4500     | Invoice    | Usd         | Berlin/Chaudhary/Kandhari/K | Scientific Staffing | 1226717        | 10/11/98        | 240.00        |
| 209         | 61900-4500     | Invoice    | Usd         | Berlin/Kandhari/Kosara/Mari | Scientific Staffing | 1229218        | 10/18/98        | 247.50        |
| 209         | 61900-4500     | Invoice    | Usd         | Berlin/Kandhari/Kosara/Mari | Scientific Staffing | 1229218        | 10/18/98        | 240.00        |
| 209         | 61900-4500     | Invoice    | Usd         | Berlin/Chaudhary/Kandhari/K | Scientific Staffing | 1226717        | 10/11/98        | 198.00        |
| 209         | 61900-4500     | Invoice    | Usd         | Berlin/Kandhari/Kosara/Mari | Scientific Staffing | 1229218        | 10/18/98        | 999.28        |
| 209         | 61900-4300     | Invoice    | Usd         | Berlin/Chaudhary/Kandhari/K | Scientific Staffing | 1226717        | 10/11/98        | 928.13        |
| 209         | 65700-8100     | Invoice    | Usd         | : Hmo99 Pain Mgmt Mtg-Hotel | Marriott            | 28-OCT-        | 10/28/98        | 35,000.00     |
| 209         | 63600-4500     | Invoice    | Usd         | Freight Charges             | Covance Pharmaceuti | 10620          | 09/30/98        | 350.00        |
| 209         | 63600-4500     | Invoice    | Usd         | Fedex Charges               | Federal Express Cor | 4-689-5        | 11/03/98        | 59.45         |
| 209         | 63100-4900     | Invoice    | Usd         | Lab Supplies                | Vwr Scientific Corp | 1405634        | 09/24/98        | 2,460.60      |
| 209         | 62300-4600     | Invoice    | Usd         | Revising Manuscript         | Reder Victoria A    | 12             | 10/30/98        | 2,632.50      |
| 209         | 62260-8800     | Invoice    | Usd         | 1998 Physician Focus Group  | Galloway Research S | PU60800        | 10/22/98        | 24,225.00     |
| 209         | 63600-4500     | Invoice    | Usd         | Blister Cards For Clinical  | Covance Pharmaceuti | 10308          | 09/21/98        | (2,696.96)    |
| 209         | 63600-4500     | Invoice    | Usd         | Plates For 4 Cavity Treatme | Covance Pharmaceuti | 10308          | 09/21/98        | (456.00)      |
| 209         | 63600-4500     | Invoice    | Usd         | Artwork And Prep For 4-Cavi | Covance Pharmaceuti | 10308          | 09/21/98        | (417.00)      |
| 209         | 63600-4500     | Invoice    | Usd         | Blister Cards For Clinical  | Covance Pharmaceuti | 10308          | 09/21/98        | 25,843.76     |
| 209         | 63600-4500     | Invoice    | Usd         | Plates For 4 Cavity Treatme | Covance Pharmaceuti | 10308          | 09/21/98        | 1,596.00      |
| 209         | 63600-4500     | Invoice    | Usd         | Artwork And Prep For 4-Cavi | Covance Pharmaceuti | 10308          | 09/21/98        | 918.00        |
| 209         | 63600-4500     | Invoice    | Usd         | Die For 4-Cavity Treatment  | Covance Pharmaceuti | 10308          | 09/21/98        | 878.00        |
| 209         | 63600-4500     | Invoice    | Usd         | Sealing Boards              | Covance Pharmaceuti | 10308          | 09/21/98        | 354.00        |
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015239        | 04/10/98        | 776.00        |
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015243        | 04/10/98        | 8,625.00      |
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015244        | 04/10/98        | 15,657.00     |
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015242        | 04/10/98        | 18,182.00     |

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Printed: 12/11/98 15:27  
Based on data created on: 12/11/98

**PRODUCT FAMILY P&L REPORT****FROM PERIODS: 11 TO 11****PRODUCT GROUP: OXY**

| <u>Comp</u> | <u>Acct-CC</u> | <u>Cat</u> | <u>Name</u> | <u>Description</u>          | <u>Vendor</u>       | <u>Invoice</u> | <u>Inv Date</u> | <u>Amount</u>     |
|-------------|----------------|------------|-------------|-----------------------------|---------------------|----------------|-----------------|-------------------|
| 209         | 62260-4900     | Invoice    | Usd         | Analysis Of Process Validat | Applied Analytical  | 0015240        | 04/10/98        | 18,182.00         |
| 209         | 62260-4900     | Invoice    | Usd         | Perform Gc/Ms Analysis On D | Shrader Laboratorie | 016569         | 09/23/98        | 1,605.00          |
| 209         | 61900-4700     | Invoice    | Usd         | Arch S W/E 10/25/98         | Hi Yoh Company      | H81963         | 10/29/98        | 4,028.00          |
|             |                |            |             |                             |                     |                |                 | <b>140,528.02</b> |

**(8,450,682.42)**

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

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